

**EXHIBIT A**

[May 1, 2017 through August 31, 2017 Invoice]

DILWORTH PAXSON LLP  
1500 MARKET STREET  
SUITE 3500E  
PHILADELPHIA, PA 19102-2101

NORTH PHILADELPHIA HEALTH SYSTEM  
8TH & GIRARD AVENUE  
PHILADELPHIA, PA 19122

Invoice Number 346995  
Invoice Date 09/12/17  
Due Date 10/12/17  
Client Number 19015  
Matter Number 00023

SUMMARY OF TIME BILLED BY TASK:

			Hours	Value
TOTAL TASK	B110	Case Administration	20.00	9,235.50
TOTAL TASK	B120	Asset Analysis and Recover	0.90	241.00
TOTAL TASK	B130	Asset Disposition	404.60	214,982.00
TOTAL TASK	B140	Relief from Stay/Adequate	12.40	6,048.50
TOTAL TASK	B150	Meetings of and Communicat	18.90	10,749.00
TOTAL TASK	B160	Fee/Employment Application	40.20	9,240.50
TOTAL TASK	B185	Assumption/Rejection of Le	83.70	44,032.50
TOTAL TASK	B190	Other Contested Matters (e	21.50	10,181.50
TOTAL TASK	B210	Business Operations	0.70	530.50
TOTAL TASK	B220	Employee Benefits/Pensions	1.10	583.00
TOTAL TASK	B230	Financing/Cash Collections	59.80	31,334.50
TOTAL TASK	B240	Tax Issues	0.30	172.50
TOTAL TASK	B310	Claims Administration and	11.40	6,014.00
TOTAL TASK	B320	Plan and Disclosure Statem	26.90	15,270.00
INVOICE TOTAL			702.40	358,615.00

SUMMARY OF DISBURSEMENTS BILLED BY TASK:

		Value
TOTAL TASK	NONE	26,963.11
INVOICE TOTAL		26,963.11

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Re: NPHS - BANKRUPTCY

FOR PROFESSIONAL SERVICES RENDERED FROM 05/01/17 THROUGH 08/31/17:

Date	Tkpr	Task	Hours	Value	
05/03/17	CC	B110	EMAIL TO AMA RE: MOR-MARCH	0.10	18.00
05/05/17	AMA	B110	REVIEW AND SIGN DELOITTE CONF. AGREEMENT	0.20	104.00
05/10/17	MJW	B110	REVISE AGENDA LETTER	0.20	115.00
05/11/17	CC	B110	REVIEW AND REDACT FEBRUARY 2017 MONTHLY OPERATING REPORT	0.60	108.00
05/11/17	CC	B110	REVIEW AND REDACT MARCH 2017 MONTHLY OPERATING REPORTS	0.60	108.00
05/11/17	CC	B110	PREPARE AND FILE FEBRUARY 2017 MONTHLY OPERATING REPORT	0.20	36.00
05/11/17	CC	B110	PREPARE AND FILE MARCH 2017 MONTHLY OPERATING REPORT	0.20	36.00
05/11/17	AMA	B110	ARRANGE FILING FEBRUARY AND MARCH MORS	0.30	156.00
05/11/17	AMA	B110	EMAILS WITH M. WEIS RE: CA WITH CBH	0.10	52.00
05/12/17	MJW	B110	REVIEW PATIENT CARE OMBUDSMAN'S SECOND REPORT	0.80	460.00
05/15/17	MJW	B110	EMAIL FROM ATTORNEY KUTZLER RE: CHAPTER 11 OPEN ITEMS	0.10	57.50
05/16/17	MJW	B110	TELEPHONE CALL WITH MR. WALMSLEY RE: TEMPLE DOCUMENT REQUEST; EXCLUSIVITY; ANGELA DEANES PROPOSAL	0.40	230.00
05/17/17	CC	B110	REVIEW, SAVE AND UPDATE 2002 LIST FOR FILED NOTICE OF APPEARANCE NO. 378	0.10	18.00
05/17/17	MJW	B110	EMAIL TO ATTORNEY GEORGE RE: HEARING	0.20	115.00
05/17/17	MJW	B110	EMAILS WITH TRUSTEE CALLAHAN RE: HEARING	0.20	115.00

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Date	Tkpr	Task	Hours	Value	
05/17/17	MJW	B110	EMAIL TO MS. GODFREY RE: HEARING	0.10	57.50
05/19/17	AMA	B110	EMAIL WITH MS. BOEMMEL RE: NPHS ACCOUNT ISSUE RAISED BY US TRUSTEE	0.20	104.00
05/22/17	CC	B110	REVISE 2002 LIST TO ADD ADDITIONAL PARTY REQUESTING SERVICE	0.20	36.00
05/23/17	CC	B110	REVIEW FILED NOTICE OF APPEARANCE AND UPDATE 2002 LIST	0.10	18.00
05/23/17	MJW	B110	TELEPHONE CALL WITH MS. BOEMMEL RE: DELOITTE; BOARD MEETING; CBH MEETING	0.30	172.50
05/23/17	MJW	B110	TELEPHONE CALL WITH MR. WALMSLEY RE: DHS CALL AND MEETING WITH DELOITTE	0.30	172.50
05/24/17	MJW	B110	EMAILS (X4) WITH ATTORNEY DALUZ RE: DELOITTE MEETING WITH NPHS ON SITE AND PROPOSED CBH MEETING WITH NPHS	0.20	115.00
05/24/17	MJW	B110	TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: DELOITTE MEETING AND SCOPE OF WORK; CBH CALL AND POSSIBLE DEAL POINTS; PROJECT HOME STATUS; RESPONSE TO COMMITTEE DOCUMENT REQUEST; 2004 EXAMINATION REQUESTED BY COMMITTEE.	0.70	402.50
06/02/17	MJW	B110	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: TEMPLE OPTION; MANAGEMENT CONTRACT; CBH	0.60	345.00
06/05/17	MJW	B110	C. CHAPMAN RE: AGENDA LETTER	0.20	115.00
06/05/17	MJW	B110	REVISE AGENDA LETTER	0.20	115.00
06/06/17	CC	B110	FINALIZE AND FILE NOTICE OF AGENDA FOR HEARING ON 06/07/17	0.30	54.00
06/06/17	AMA	B110	EMAILS WITH CLIENT RE: APRIL MOR AND BANK ACCOUNT STATUS	0.10	52.00
06/06/17	MJW	B110	EMAILS TO ATTORNEY GEORGE RE: SUMMARY OF OUTSTANDING OPEN ISSUES FOR 6/7 HEARING	0.20	115.00
06/06/17	MJW	B110	REVISE AGENDA LETTER.	0.30	172.50
06/11/17	MJW	B110	EMAIL TO ATTORNEY CORRELL RE: ENVIRONMENTAL REPORTS	0.10	57.50
06/13/17	MJW	B110	EMAILS WITH MR. WALMSLEY RE: DIRECT CONTACTS WITH GRIFFIN/C. MARSHALL	0.20	115.00
06/13/17	MJW	B110	EMAILS WITH ATTORNEY LAPOWSKY RE: CONTACTS	0.10	57.50

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Date	Tkpr	Task	Hours	Value	
06/19/17	RHM	B110	TELEPHONE CONFERENCE WITH. M. WEISS ABOUT MEDICARE ENROLLMENT OF NE HEALTH CENTER & PROPOSED ASSET SALE TO MERIDIAN; RESEARCH OF CMS REQUIREMENTS FOR ENROLLMENT IN BOTH PROGRAMS	0.00	0.00
06/20/17	AMA	B110	EMAILS WITH CLIENT AND UST RE: BANK ACCOUNT ISSUE WITH US TRUSTEE	0.20	104.00
06/20/17	MJW	B110	EMAILS WITH ATTORNEY AARONSON, MS. BOEMMEL, AND ATTORNEY KUTZLER RE: CITIZEN'S BANK ACCOUNT	0.20	115.00
06/20/17	MJW	B110	EMAIL FROM ATTORNEY RODRIGUEZ RE: INSURANCE PREMIUM FINANCING.	0.10	57.50
06/20/17	MJW	B110	EMAILS WITH MS. BOEMMEL AND ATTORNEY KUTZLER RE: INSURANCE	0.20	115.00
06/21/17	MJW	B110	EMAILS WITH MS. BOEMMEL RE: PREMIUM FINANCING.	0.20	115.00
06/21/17	MJW	B110	EMAIL TO ATTORNEY RODRIGUEZ RE: REQUEST FOR HUD WAIVER RE: INSURANCE	0.10	57.50
06/21/17	MJW	B110	EMAIL FROM ATTORNEY RODRIQUEZ REQUESTING LETTER FROM PREMIUM FINANCING	0.10	57.50
06/21/17	MJW	B110	EMAIL TO MS. BOEMMEL RE: REQUESTED LETTER AND PROPOSED CONTENTS OF SAME.	0.10	57.50
06/21/17	MJW	B110	EMAILS FROM PCO CRAPO RE: UPCOMING VISITS AND INFORMATION NEEDED FROM DR. BOSTON JONES	0.20	115.00
06/27/17	CC	B110	PREPARE APRIL MOR FOR FILING	0.50	90.00
06/27/17	CC	B110	FILE APRIL MOR	0.20	36.00
06/27/17	AMA	B110	EMAILS WITH UST AND CLIENT RE: APRIL AND MAY MORS	0.20	104.00
06/27/17	AMA	B110	ARRANGE FILING APRIL MOR	0.20	104.00
07/11/17	MJW	B110	REVISE AGENDA LETTER	0.20	115.00
07/12/17	MJW	B110	REVISE AGENDA LETTER	0.10	57.50
07/13/17	MJW	B110	EMAIL TO CLIENT GROUP INCLUDING MR. WALMSLEY, J. MAIER, MS. BOEMMEL, ATTORNEY VICTOR, MR. GUPTA, MR. KARLSON, MR. SABATINI RE: AGENDA FOR CONFERENCE CALL.	0.10	57.50
07/16/17	MJW	B110	DRAFT LETTER TO ATTORNEY GEORGE RE: WARN ACT SITUATION	0.80	460.00
07/18/17	MJW	B110	EMAIL TO ATTORNEY PFEIFFER RE: DBIDHS PAYMENTS	0.30	172.50

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Date	Tkpr	Task	Hours	Value
07/18/17	MJW	B110	0.10	57.50
		EMAILS WITH IBX COUNSEL - IBX ISSUED CANCELLATION NOTICE IN ERROR		
07/19/17	CC	B110	0.20	36.00
2017		PREPARE AND FILE MOR FOR MAY		
07/21/17	CC	B110	0.10	18.00
		FILED REVISED MOR FOR MAY 2017 TO INCLUDE NEW BALANCE SHEET		
07/21/17	CC	B110	0.50	90.00
		DRAFT PRAECIPE TO CHANGE ADDRESSES ON MATRIX. EMAIL TO AMA TO REVIEW		
07/21/17	CC	B110	0.20	36.00
		FILE CHANGE OF ADDRESS RE: JEFFRESS AND HAURYSHEU		
07/21/17	AMA	B110	0.40	208.00
		REVISE AND ARRANGE FILING REVISED MAY MOR		
07/21/17	AMA	B110	0.20	104.00
		REVIEW AND APPROVE PRAECIPE TO CORRECT CREDITOR ADDRESSES		
07/24/17	MJW	B110	0.60	345.00
07/31/17	MJW	B110	0.20	115.00
		EMAILS WITH ATTORNEY KUTZLER RE: DEFINED BENEFIT PLAN		
07/31/17	MJW	B110	0.30	172.50
		DRAFT EMAIL TO ATTORNEY LI RE: PBGC QUESTIONS REGARDING RETIREMENT PLANS		
08/01/17	MJW	B110	1.50	862.50
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: OPEN ITEMS INCLUDING CASH COLLATERAL; MISCELLANEOUS REMAINING SCHEDULES; NOTICES; RESPONSE TO PPBG; 2.1K OF AP; AG STATUS; STATUS OF LOWER PARKING LOT; ACTIONS INVOLVING 1328 AND 1329		
08/07/17	CC	B110	0.20	36.00
		UPDATE 2002 LIST TO INCLUDE VERIZON BUSINESS		
08/21/17	CC	B110	0.10	18.00
		EMAIL AMA RE: STATUS OF JUNE AND JULY MOR		
08/21/17	AMA	B110	0.10	52.00
		EMAILS WITH P. BOEMMEL AND C. TOMLIN RE: JUNE AND JULY MOR'S		
08/23/17	MJW	B110	0.20	115.00
		MULTIPLE EMAILS FROM ATTORNEY CRAPO AND MR. WALMSLEY RE: ADDITIONAL SITE VISITS.		
08/25/17	AMA	B110	0.10	52.00
		EMAILING M. WEIS RE: HEARINGS DURING THE WEEK OF 9/11		
08/27/17	MJW	B110	0.10	57.50
		EMAILS WITH MR. WALMSLEY RE: MEETING WITH THE BOARD		
08/30/17	MLD	B110	0.20	35.00
		CONFER WITH M. WEIS RE: REQUESTING CERTIFIED COPIES OF ORDERS APPROVING ASSET PURCHASE AGREEMENTS		
08/30/17	MLD	B110	0.20	35.00
		TELEPHONE CONVERSATION WITH CLERK RE: PROCEDURE FOR REQUESTING CERTIFIED COPIES FROM COURT		

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Date	Tkpr	Task	Hours	Value	
08/30/17	MLD	B110	E-MAILS WITH M. WEIS RE: COURT PROCEDURE TO RETRIEVE CERTIFIED COPIES OF ORDERS	0.10	17.50
08/30/17	MLD	B110	REVIEWED NPHS DOCKET AND RETRIEVED ORDERS BEING CERTIFIED BY COURT	0.10	17.50
08/30/17	MLD	B110	DRAFTED COVER LETTER AND PREPARED REQUEST TO RETRIEVE CERTIFIED COPIES OF ORDER	0.40	70.00
08/31/17	MJW	B110	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME TITLE ISSUES AND NHS TRANSITION ISSUES.	0.80	460.00
08/31/17	MJW	B110	TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: SAME	0.40	230.00
06/27/17	MJW	B120	TELEPHONE CALL WITH ATTORNEY VAGNONI RE: 7/5 HEARING DATE; APA; APPRAISALS	0.20	115.00
08/08/17	CC	B120	REVIEW ALL CERTIFICATIONS OF SERVICE FILED RE: NOTICE OF BID PROCEDURES TO SEARCH FOR 17 INDIVIDUALS	0.70	126.00
05/02/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY SPRINGER RE: PROJECT HOME INTEREST IN PROPERTY AND ISSUES PREVENTING POSSIBLE SALE	0.30	172.50
05/04/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: POSSIBLE DISPOSITION OF LOWER PARKING LOT.	0.20	115.00
05/04/17	MJW	B130	DRAFT SUMMARY OF PROPOSAL TO PROJECT HOME.	0.60	345.00
05/04/17	MJW	B130	EMAIL FROM ATTORNEY SPRINGER AND TO MR. WALMSLEY RE: REQUEST FOR UPDATE.	0.10	57.50
05/05/17	MJW	B130	EMAILS (X5) WITH ATTORNEY SPRINGER RE: PROJECT HOME AND POSSIBLE MEETING	0.30	172.50
05/05/17	MJW	B130	EMAIL TO ATTORNEY KUTZLER RE: PROJECT HOME ANALYSIS	0.10	57.50
05/05/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: TEMPLE; PROJECT HOME PROPOSAL; OPINION LETTER; CLOSING STATUS.	0.50	287.50
05/05/17	MJW	B130	WORK ON PROJECT HOME ANALYSIS AND POSSIBLE PROPOSAL	0.80	460.00
05/05/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER AND MR. WALMSLEY RE: TEMPLE; CBH AND LOWER PARKING LOT.	0.20	115.00

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Date	Tkpr	Task	Hours	Value	
05/05/17	MJW	B130	MULTIPLE EMAILS AMONG ATTORNEY KUTZLER, MR. WALMSLEY AND MR. GUPTA RE: STATUS OF SSG EFFORTS; TEMPLE; CONFIDENTIALITY AGREEMENT; PROPOSED TEMPLE MEETING.	0.30	172.50
05/05/17	MJW	B130	EMAIL TO ATTORNEY PFEIFFER RE: LOWER PARKING LOT STATUS.	0.10	57.50
05/08/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: LIEN ISSUES ASSOCIATED WITH LOWER PARKING LOT PARCEL	0.10	57.50
05/08/17	MJW	B130	PREPARATION FOR MEETING WITH ATTORNEY SPRINGER RE: LOWER PARKING LOT.	0.30	172.50
05/08/17	MJW	B130	MEETING WITH ATTORNEY SPRINGER RE: LOWER PARKING LOT AND ALTERNATIVE STRUCTURES FOR TRANSFER OF UPPER PARKING LOT TO PROJECT HOME.	1.40	805.00
05/08/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME, OTHER OFFERS; DHS MEETING AND LICENSING ISSUES; RECOUPMENT/SETOFF ISSUE INVOLVING CBH.	0.40	230.00
05/08/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: BONDHOLDER, PROJECT HOME MEETING; DHS MEETING; GEMINO AVAILABILITY/CAPACITY	0.50	287.50
05/09/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY SPRINGER RE: RESPONSE OF PROJECT HOME TO PROPOSED SETTLEMENT/TRANSFER STRUCTURE	0.40	230.00
05/09/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: DHS MEETING; DELOITTE; LICENSING ISSUES; PROJECT HOME RESPONSES; COMMITTEE REQUEST FOR DOCUMENTS	0.70	402.50
05/09/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: DOCUMENTS AND PROJECT HOME MEETING/RESPONSES OF PROJECT HOME	0.40	230.00
05/09/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: DHS MEETING, MERIDIAN STATUS	0.20	115.00
05/11/17	MJW	B130	CONFERENCE CALL WITH MR. SABATINI, MR. GUPTA AND ATTORNEY VICTOR RE: DELOITTE INVOLVEMENT GOING FORWARD AND	0.30	172.50

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Date	Tkpr	Task	Hours	Value
		RESPONSE OF LUNSTEIN GROUP REGARDING LOWER PARKING LOT.		
05/11/17	MJW	TELEPHONE CALL WITH ATTORNEY CORRELL RE: PROJECT HOME; DIP; HUD CLAIM.	0.10	57.50
05/12/17	AMA	DRAFT CONF. AGREEMENT FOR CBH AND SEND TO M. PFEIFFER	0.40	208.00
05/12/17	MJW	REVIEW CORRESPONDENCE FROM ATTORNEY GEORGE RE: WARN ACT	0.10	57.50
05/12/17	MJW	DRAFT RESPONSE TO ATTORNEY GEORGE RE: WARN ACT	1.20	690.00
05/15/17	MJW	REVIEW TEMPLE DUE DILIGENCE LIST	0.20	115.00
05/15/17	MJW	EMAILS AMONG MR. WALMSLEY AND MR. GUPTA RE: DUE DILIGENCE AND EPISCOPAL INTEREST	0.10	57.50
05/15/17	MJW	REVISE LETTER TO ATTORNEY GEORGE RE: WARN ACT.	0.60	345.00
05/15/17	MJW	EMAILS TO MR. WALMSLEY AND ATTORNEY KUTZLER RE: WARN ACT	0.40	230.00
05/16/17	MJW	EMAILS FROM MR. GUPTA AND WITH ATTORNEY PFEIFFER RE: CONFIDENTIALITY AGREEMENT OF CBH	0.20	115.00
05/16/17	MJW	TELEPHONE CALL WITH ATTORNEY GEORGE AND ATTORNEY VAGNONI RE: EXCLUSIVITY HEARING AND DHS MEETING	0.20	115.00
05/16/17	MJW	EMAIL TO ATTORNEY GEORGE RE: EXCLUSIVITY	0.10	57.50
05/16/17	MJW	TELEPHONE CALL WITH MS. GODFREY RE: 5/17 HEARING ON EXCLUSIVITY	0.10	57.50
05/16/17	MJW	EMAILS TO ATTORNEY GEORGE AND VAGNONI RE: EXCLUSIVITY	0.10	57.50
05/16/17	MJW	EMAIL FROM ATTORNEY PFEIFFER AND WITH MR. WALMSLEY RE: IRONSTONE AND POSSIBLE JOINT BIDS.	0.20	115.00
05/16/17	MJW	AA RE: DEANES STATUS AND EXCLUSIVITY HEARING.	0.10	57.50
05/16/17	AMA	CONF WITH M. WEIS RE: CONTINUING EXCLUSIVITY HEARING.	0.20	104.00
05/16/17	MJW	TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: ONSITE TOUR; BUDGET TO CBH; EPISCOPAL DOCUMENT REQUEST; DUE DILIGENCE INQUIRIES.	0.50	287.50
05/17/17	MJW	TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: IRONSTONE AND POSSIBLE INVOLVEMENT WITH EPISCOPAL	0.20	115.00

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Date	Tkpr	Task	Hours	Value
05/17/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY GEORGE RE: EXCLUSIVITY HEARING AND UNDERGROUND TANK	0.20	115.00
05/17/17	MJW	B130 TELEPHONE CALL WITH MS. GODFREY RE: EXCLUSIVITY HEARING AND NEED TO CONTACT UST	0.10	57.50
05/17/17	MJW	B130 EMAIL TO ATTORNEY GEORGE RE: LOWER LOT/PHASE I INFORMATION	0.20	115.00
05/17/17	MJW	B130 EMAILS WITH MR. WALMSLEY RE: IRONSTONE OFFER	0.20	115.00
05/17/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: POSSIBLE JOINT VENTURE PARTNERS WITH EPISCOPAL; COMMITTEE CONSULTANT AND TOUR OF PROPERTY; DUE DILIGENCE MATERIALS.	0.40	230.00
05/17/17	AMA	B130 EMAILS WITH M. WEIS RE: STATUS OF EXCLUSIVITY HEARING.	0.10	52.00
05/17/17	MJW	B130 REVISE AND SEND LETTER TO ATTORNEY GEORGE RE: WARN ACT	0.30	172.50
05/18/17	MJW	B130 LGM RE: MERIDIAN OFFER	0.20	115.00
05/18/17	MJW	B130 EMAILS WITH LGM (X3) RE: MERIDIAN LOI	0.20	115.00
05/18/17	MJW	B130 REVIEW LOI MERIDIAN	0.30	172.50
05/18/17	MJW	B130 TELEPHONE CALL WITH MS. BOEMMEL RE: MERIDIAN	0.10	57.50
05/18/17	MJW	B130 EMAIL TO MR. WALMSLEY, ET AL RE: LOI AND CONFIDENTIALITY PROVISIONS	0.10	57.50
05/18/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: TEMPLE MEETING AND PROPOSAL FROM MERIDIAN	0.60	345.00
05/18/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: MERIDIAN OFFER.	0.20	115.00
05/22/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: MERIDIAN PROPOSAL; TEMPLE DUE DILIGENCE; BOARD MEETING; PROJECT HOME LOT AND RESPONSE TO PROCEEDING.	0.90	517.50
05/22/17	MJW	B130 EMAILS WITH ATTORNEY DALUZ RE: STATE AFFILIATIONS WITH PROJECT HOME PROJECT ON LOWER PARKING LOT.	0.20	115.00
05/22/17	MJW	B130 EMAILS WITH ATTORNEY SPRINGER RE: PROJECT HOME AND CITY FUNDING	0.30	172.50
05/22/17	MJW	B130 MEETING AT NPHS WITH MR. SABATINI, MR. GUPTA, MR. WALMSLEY, DR. BOSTON JONES, MS. BOEMMEL, ATTORNEY KUTZLER, AND	1.50	862.50

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Date	Tkpr	Task	Hours	Value
		J. MAIER RE: SSG STATUS; UPCOMING HEARINGS IN BANKRUPTCY PROCEEDING; RESPONSE TO PROJECT HOME; MERIDIAN OFFER		
05/22/17	MJW	B130 MEETING WITH MR. WALMSLEY AND ATTORNEY KUTZLER RE: MERIDIAN OFFER, AND CBH FUNDING.	1.20	690.00
05/22/17	MJW	B130 EMAILS WITH LGM RE: MERIDIAN PROPOSAL	0.10	57.50
05/23/17	MJW	B130 EMAILS (X10) WITH LGM, MR. GUPTA, MR. WALMSLEY, ATTORNEY LAPWSKY RE: MERIDIAN MEETING LGM RE: RESPONSE TO MERIDIAN OFFER	0.70	402.50
05/24/17	MJW	B130	0.10	57.50
05/25/17	LGM	B130 MTG. W/WEIS TO REVIEW PURCHASE PROPOSAL FROM MERIDIAN AND PREPARE FOR CLIENT MTG.	0.40	358.00
05/25/17	LGM	B130 MTG. W/CLIENTS TO REVIEW SALE OPTIONS, MERIDIAN PROPOSED LETTER OF INTENT AND NEGOTIATING POINTS.	1.00	895.00
05/25/17	LGM	B130 MTG. W/MERIDIAN AND CLIENTS RE: LETTER OF INTENT, TIMING AND DEAL POINTS.	1.50	1,342.50
05/25/17	MJW	B130 MEETING WITH LGM RE: PROPOSED MEETINGS WITH CLIENT GROUP AND WITH MERIDIAN	0.40	230.00
05/25/17	MJW	B130 MEETING WITH LGM, MR. WALMSLEY, MS. BOEMMEL, ATTORNEY KUTZLER, MR. GUPTA AND MR. CARLSON RE: NEGOTIATIONS WITH CBH AND DHS; DELOITTE; FUNDING ISSUES; AND MERIDIAN	1.00	575.00
05/25/17	MJW	B130 MEETING WITH LGM, MR. WALMSLEY, MS. BOEMMEL, ATTORNEY KUTZLER, MR. GUPTA AND MR. CARLSON AND MERIDIAN (LAPOWSKI, MARSHAL, MASON) NEGOTIATING LOI	1.50	862.50
05/25/17	MJW	B130 FOLLOW UP MEETINGS WITH CLIENT GROUP RE: FUNDING	1.00	575.00
05/25/17	MJW	B130 REVIEW AND FORWARD REVISED LOI	0.20	115.00
05/25/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: INQUIRIES RE: PROJECT HOME AND LOI	0.10	57.50
05/25/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: LOI, CHAIRMAN INITIAL COMMENTS/CONCERNNS; PROPOSED BOARD MEETING	0.20	115.00
05/25/17	MJW	B130 REVIEW SSG AND DIP ORDERS REGARDING APPROVALS REQUIRED FROM GEMINO, BNYM AND HUNT IN	0.60	345.00

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Date	Tkpr	Task	Hours	Value	
05/25/17	MJW	B130	THE EVENT OF A SALE OF ASSETS EMAILS TO MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: SALE	0.20	115.00
05/25/17	MJW	B130	EMAIL TO HUD GROUP RE: POSSIBLE SALE OF PROJECT HOME LOT	0.10	57.50
05/26/17	MJW	B130	EMAIL TO ATTORNEY CORRELL RE: POSSIBLE PROJECT HOME SALE	0.10	57.50
05/26/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY CORRELL RE: PROJECT HOME SALE AND OTHER OPTIONS GOING FORWARD	0.10	57.50
05/26/17	MJW	B130	EMAILS WITH MS. BOEMMEL RE: GEMINO CALL	0.20	115.00
05/26/17	MJW	B130	TELEPHONE CALL WITH MR. SABATINI RE: MERIDIAN OFFER AND INFORMATION TO CREDITORS AND BOARD MEETING	0.30	172.50
05/26/17	MJW	B130	EMAIL WITH MS. BOEMMEL, MR. WALMSLEY AND ATTORNEY KUTZLER RE: UCC FILINGS AND RELATED CONTRACTS.	0.20	115.00
05/26/17	MJW	B130	TELEPHONE CALL WITH MR. GUPTA RE: STRUCTURE OF PROPOSED SALE MOTION AND POSSIBLE MEETING WITH COMMITTEE AND BOARD.	0.30	172.50
05/26/17	MJW	B130	BEGIN DRAFTING MOTION TO APPROVE SALE OF ASSETS TO MERIDIAN AND PROJECT HOME.	3.20	1,840.00
05/29/17	MJW	B130	EMAILS WITH ATTORNEY KUTZLER AND MS. BOEMMEL RE: POSSIBLE CBH RESOLUTION OF FUNDING ISSUE.	0.10	57.50
05/30/17	MJW	B130	EMAIL WITH MR. GUPTA RE: MS FOX RE: INQUIRY ON OFFER	0.10	57.50
05/30/17	MJW	B130	DRAFT RESPONSE TO ATTORNEY CORRELL RE: PROJECT HOME WITH ANALYSIS OF USE OF PROCEEDS	0.70	402.50
05/30/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME PROPOSAL; PROJECT HOME PROCEEDS UTILIZATION; BOND HOLDER/HUNT CLAIMS; MERIDIAN STATUS.	0.70	402.50
05/30/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY SPRINGER RE: PROJECT HOME TIMETABLE AND POSSIBLE STALKING HORSE AND PROPOSED LETTER TO MR. WALMSLEY RE: SATISFACTION OF CONDITIONS.	0.20	115.00
05/30/17	MJW	B130	EMAIL TO ATTORNEY SPRINGER RE: WALMSLEY LETTER RE: COMPLIANCE	0.10	57.50

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05/30/17	MJW	B130	EMAIL TO MR. WALMSLEY RE: COMPLIANCE	0.10	57.50
05/30/17	MJW	B130	EMAILS WITH ATTORNEY PFEIFFER RE: CBH AGREEMENT	0.20	115.00
05/30/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY SPRINGER RE: CONDITIONS OF STALKING HORSE	0.30	172.50
05/30/17	MJW	B130	DRAFT NOTICE OF ASSUMPTION OF EXECUTORY CONTRACTS IN CONNECTION WITH MERIDIAN BID PROCEDURES.	0.60	345.00
05/30/17	MJW	B130	DRAFT BID PROCEDURES FOR MERIDIAN OFFER.	0.80	460.00
05/30/17	MJW	B130	WORK ON MERIDIAN SALE MOTION.	1.80	1,035.00
05/31/17	LGM	B130	ATTEND BOARD OF DIRECTORS MTG. W/M. WEIS RE: MERIDIAN'S ACQUISITION PROPOSAL.	1.80	1,611.00
05/31/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: PROJECT HOME STALKING HORSE; CBH MEETING; MERIDIAN PROPOSAL; 6/1 COMMITTEE MEETING	0.70	402.50
05/31/17	MJW	B130	WORK ON ADDENDUM TO PROJECT HOME AGREEMENTS	0.80	460.00
05/31/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY SPRINGER RE: POSSIBLE MEETING WITH PROJECT HOME AND PARAMETERS FOR POSSIBLE SALE	0.20	115.00
05/31/17	MJW	B130	EMAILS (X6) WITH AA RE: SALE TIME TABLES.	0.20	115.00
05/31/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: CATCH ISSUE OF RENEWAL; EXCLUDED ASSETS FROM MERIDIAN SALE; ROYAL LEASING STATUS	0.60	345.00
05/31/17	MJW	B130	WORK ON MOTION TO APPROVE SALE	0.70	402.50
05/31/17	MJW	B130	REVIEW AND REVISE PROPOSED RESOLUTION FOR BOARD.	0.30	172.50
05/31/17	MJW	B130	EMAIL TO ATTORNEY KUTZLER RE: SAME AND PROCEEDING BY 363 MOTION.	0.20	115.00
05/31/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: DISCLOSURE OF LOI AND TIMING OF APA	0.20	115.00
05/31/17	MJW	B130	EMAILS WITH ATTORNEY LAPOWSKY RE: DISSEMINATION OF LOI TO COMMITTEE AND SELECT CREDITORS	0.30	172.50
05/31/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROPOSED BOARD RESOLUTION AND TIMING OF LOI	0.20	115.00

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05/31/17	MJW	B130	1.80	1,035.00
		NPHS BOARD MEETING TO REVIEW AND APPROVE PROPOSED LOI WITH MERIDIAN		
05/31/17	MJW	B130	0.20	115.00
		EMAIL WITH ATTORNEY LAPOWSKY RE: LOI AND CONFIDENTIALITY		
05/31/17	MJW	B130	0.10	57.50
		REVIEW PROJECT HOME LETTER REGARDING PROPOSED COMPLIANCE.		
05/31/17	AMA	B130	0.20	104.00
06/01/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEY KUTZLER AND MR. WALMSLEY AND ATTORNEY LAPOWSKY RE: MERIDIAN LOI		
06/01/17	MJW	B130	0.30	172.50
		EMAIL TO ATTORNEYS CORRELL, PFEIFFER AND DALUZ RE: MERIDIAN LOI		
06/01/17	MJW	B130	1.20	690.00
		MEETING WITH ATTORNEY GEORGE, MR. GUPTA AND MR. CARLSON RE: MERIDIAN LOI		
06/01/17	MJW	B130	0.30	172.50
		MEETING WITH MR. GUPTA, MR. CARLSON RE: LOI AND NEXT STEPS IN MERIDIAN TRANSACTION.		
06/01/17	MJW	B130	0.60	345.00
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME TRANSACTION, LOTS AND HISTORY OF NEGOTIATIONS		
06/01/17	MJW	B130	0.10	57.50
		EMAIL FROM ATTORNEY RODRIGUEZ AND TO MR. WALMSLEY RE: HUD GROUP RESPONSE REGARDING PROJECT HOME AND REQUEST FOR CONFERENCE CALL RE: INSURANCE		
06/01/17	MJW	B130	0.50	287.50
		TELEPHONE CALL WITH MR. WALMSLEY, MS. BOEMMEL AND DR. BOSTON JONES RE: CBH MEETING RESULTS, AND DELOITTE RESPONSE TO MERIDIAN PROPOSAL		
06/01/17	MJW	B130	0.20	115.00
		TELEPHONE CALL TO ATTORNEY CORRELL RE: MERIDIAN LOI AND EXTENSION OF GEMINO FINANCING.		
06/01/17	MJW	B130	0.70	402.50
06/02/17	MJW	B130	0.90	517.50
		WORK ON OUTLINE OF PROPOSED PROJECT HOME SETTLEMENT.		
06/02/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME NEGOTIATIONS AND PURSUIT OF QUIET TITLE ACTIONS		
06/02/17	MJW	B130	0.40	230.00
		EMAILS WITH ATTORNEY PFEIFFER RE: WARN ACT QUESTION RAISED BY CBH		
06/02/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: WARN ACT; INTERIM MANAGEMENT GROUP	

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06/02/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: MERIDIAN PROPOSAL; WARN ACT; PROJECT HOME.	0.90	517.50
06/02/17	AMA	B130 CALL WITH J. JACOVINI AND EMAILS WITH SSG RE: POTENTIAL SALE.	0.30	156.00
06/05/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: DISCLOSURE OF LOI AND STATUS OF DISCUSSIONS BETWEEN MERIDIAN AND CBH/DHS	0.50	287.50
06/05/17	MJW	B130 ADDITIONAL EMAILS WITH ATTORNEY LAPOWSKY RE: NEGOTIATIONS RE: CBH AND DHS AND MERIDIAN	0.30	172.50
06/05/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: SAME, LOI; PROPOSED 363 MOTION; AND PROJECT HOME.	0.20	115.00
06/05/17	MJW	B130 EMAIL TO ATTORNEY LAPOWSKY RE: HEARINGS SCHEDULED FOR 6/7	0.10	57.50
06/05/17	MJW	B130 EMAIL TO ATTORNEY LAPOWSKY RE: DRAFT MOTION TO APPROVE SALE.	0.20	115.00
06/06/17	MJW	B130 CONFERENCE CALL WITH ATTORNEYS ROTHELL, RODRIGUEZ AND MAUCERI RE: MERIDIAN LOI; PROJECT HOME STATUS; DIP ORDER; INSURANCE STATUS.	0.90	517.50
06/06/17	MJW	B130 EMAIL TO MS. BOEMMEL AND MR. WALMSLEY RE: MERIDIAN DEALINGS WITH DHS.	0.20	115.00
06/06/17	MJW	B130 TELEPHONE CALL WITH ATTORNEYS DALUZ AND MULLEN RE: MERIDIAN LOI AND RELATED NEGOTIATIONS	0.30	172.50
06/06/17	MJW	B130 TELEPHONE CALL WITH MR. SABATINI RE: MERIDIAN OFFER; CONTINGENCIES; PROJECT HOME	0.70	402.50
06/06/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME AND MERIDIAN NEGOTIATIONS WITH DHS AND PROPOSED APA	0.50	287.50
06/06/17	MJW	B130 EMAILS FROM ATTORNEY LAPOWSKY AND TO MR. WALMSLEY, MS. BOEMMEL, ATTORNEY VICTOR AND MR. GUPTA RE: ASSET PURCHASE AGREEMENT	0.20	115.00
06/08/17	CC	B130 REVIEW STATEMENT OF MAYOR ISO SALE OF R/E TO PROJECT HOME	0.20	36.00
06/08/17	MJW	B130 EMAIL TO MR. WALMSLEY RE: STATEMENT OF MAYOR ON PROJECT HOME	0.10	57.50

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Date	Tkpr	Task	Hours	Value
06/08/17	MJW	B130	0.70	402.50
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: ENVIRONMENTAL REPORT REQUESTED BY GEMINO AND PROJECT HOME FOLLOW UP ITEMS AND QUIET TITLE ACTIONS.		
06/08/17	MJW	B130	0.50	287.50
		TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: PROJECT HOME MOTION/ADDITIONAL MARKETING AND TREATMENT AND MERIDIAN SALE MOTION AND MERIDIAN APA		
06/08/17	MJW	B130	0.20	115.00
		EMAIL TO MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: SAME		
06/08/17	MJW	B130	0.10	57.50
		EMAIL FROM ATTORNEY RODRIQUEZ RE: WORKERS COMP INSURANCE AND APA		
06/08/17	MJW	B130	0.10	57.50
		EMAILS WITH MS. BOEMMEL RE: WORKERS COMP		
06/08/17	MJW	B130	0.40	230.00
		TELEPHONE CALL WITH MR. WALMSLEY RE: MERIDIAN AGREEMENT COMMENTS AND DUE DILIGENCE AND PA UCTS CLAIM.		
06/08/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY VICTOR RE: PROJECT HOME HEARING AND MARKETING PRIOR TO 7/7 AND MERIDIAN AGREEMENT.		
06/11/17	MJW	B130	0.10	57.50
		EMAILS WITH MR. WALMSLEY RE: COURT SCHEDULE AND MEETING AT NPHS REGARDING APA		
06/11/17	MJW	B130	2.10	1,207.50
06/11/17	MJW	B130	0.80	460.00
		REVIEW AND MARKUP MERIDIAN APA		
		REVIEW AND REVISE PROPOSED SALE ORDER		
06/11/17	MJW	B130	1.30	747.50
		REVISE MOTION TO APPROVE SALE TO MERIDIAN AND BID PROCEDURES		
06/12/17	MJW	B130	0.30	172.50
		TELEPHONE CALL WITH MR. WALMSLEY RE: MERIDIAN APA AND NON-COMPETE PROVISION AND HOLD BACK PROVISION		
06/12/17	MJW	B130	0.30	172.50
		REVIEW ATTORNEY KUTZLER'S COMMENTS ON APA		
06/12/17	MJW	B130	0.30	172.50
		EMAILS WITH ATTORNEY KUTZLER RE: LADBURG DEED AND PROJECT HOME TRACTS		
06/12/17	MJW	B130	4.00	2,300.00
		MEETING AT NPHS WITH MR. WALMSLEY, ATTORNEY KUTZLER AND MS. BOEMMEL RE: APA, SALE PROCESS AND RELATED ISSUES.		
06/12/17	MJW	B130	0.10	57.50
		TELEPHONE CALL WITH ATTORNEY VICTOR ET AL RE: APA		

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Date	Tkpr	Task	Hours	Value
06/12/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: CHANGES TO THE APA	0.20	115.00
06/12/17	MJW	B130 REVISE PROPOSED SALE ORDER	1.10	632.50
06/12/17	MJW	B130 EMAIL TO ATTORNEY KUTZLER RE: REPS AND WARRANTIES SECTION OF APA AND SALE ORDER	0.10	57.50
06/13/17	MJW	B130 REVIEW ATTORNEY KUTZLER'S REVISIONS TO APA	0.30	172.50
06/13/17	MJW	B130 EMAIL TO ATTORNEY KUTZLER RE: ADDITIONAL SUGGESTED CHANGES	0.30	172.50
06/13/17	MJW	B130 REVIEW ADDITIONAL VERSIONS OF THE APA	0.20	115.00
06/13/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: ADDITIONAL REVISIONS; PROJECT HOME ADDENDUM; SSG COMMENTS ON APA	0.20	115.00
06/13/17	MJW	B130 REVIEW/REVISE APA MOTION; SALE ORDER AND PROJECT HOME MOTION	1.60	920.00
06/13/17	MJW	B130 EMAILS TO CLIENT GROUP RE: APA MOTION, SALE ORDER	0.10	57.50
06/13/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: APA AND RELATED MOTIONS AND TIMING OF SAME.	0.20	115.00
06/13/17	MJW	B130 ADDITIONAL EMAILS WITH ATTORNEY LAPOWSKY RE: APA AND MOTION TO APPROVE AND ORDER.	0.30	172.50
06/13/17	MJW	B130 REVIEW REVISED LOI FOR LOWER PARKING LOT	0.30	172.50
06/13/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: LOI LOWER PARKING	0.20	115.00
06/13/17	MJW	B130 WORK ON PROJECT HOME RIDER TO AGREEMENT TO SALE	0.60	345.00
06/14/17	MJW	B130 EMAIL WITH ATTORNEY KUTZLER RE: SCHEDULE FOR APA	0.10	57.50
06/15/17	AMA	B130 CONF WITH M. WEIS RE: UPCOMING HEARINGS AND ISSUES TO RESOLVE	0.40	208.00
06/15/17	MJW	B130 EMAILS WITH MR. WALMSLEY RE: MERIDIAN REQUEST FOR CALL ON APA	0.10	57.50
06/15/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER AND ATTORNEY VICTOR RE: APA	0.20	115.00
06/15/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: SAME	0.20	115.00
06/15/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: WARN NOTICE; MERIDIAN APA; PROJECT HOME MOTION AND ADDENDUM.	1.00	575.00
06/15/17	MJW	B130 CONFERENCE CALL WITH ATTORNEYS LAPOWSKY, HENNESSEY, KUTZLER AND VICTOR RE: MERIDIAN APA AND NEGOTIATIONS RE: SAME	1.50	862.50

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06/15/17	MJW	B130	CONFERENCE CALL WITH MR. WALMSLEY, MS. BOEMMEL, ATTORNEY KUTZLER AND ATTORNEY VICTOR RE: RESPONSES TO MERIDIAN ON DEAL POINTS INCLUDING CURE AND HOLDBACK.	1.30	747.50
06/15/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY SPRINGER RE: PROJECT HOME APA AND QUIET TITLE CLAIMS	0.20	115.00
06/15/17	MJW	B130	EMAILS WITH ATTORNEY RODRIGUEZ RE: STATUS OF NEGOTIATIONS WITH MERIDIAN AND GEMINO	0.20	115.00
06/16/17	MJW	B130	EMAIL TO ATTORNEY LAPOWSKY RE: DEED TO ST. JOE'S HOSPITAL PROPERTY AS FORM OF DEED FOR MERIDIAN TRANSACTION.	0.10	57.50
06/16/17	MJW	B130	EMAILS WITH ATTORNEY KUTZLER RE: RESPONSES TO MERIDIAN	0.20	115.00
06/16/17	MJW	B130	EMAILS WITH MR. WALMSLEY RE: BOARD MEETING REGARDING APA	0.10	57.50
06/16/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY GEORGE RE: PROJECT HOME LOTS AND QUIET TITLE ACTIONS.	0.20	115.00
06/16/17	MJW	B130	EMAIL TO ATTORNEY GEORGE RE: TITLE ISSUES AND AGREEMENT TO BUY AS IS.	0.10	57.50
06/16/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: RESPONSES TO MERIDIAN	0.30	172.50
06/16/17	MJW	B130	EMAIL TO MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY VICTOR RE: REVISED RESPONSES TO MERIDIAN	0.40	230.00
06/16/17	MJW	B130	FINALIZE AND SEND RESPONSE TO ATTORNEY LAPOWSKY RE: APA	0.10	57.50
06/18/17	MJW	B130	EMAILS WITH MR. WALMSLEY, MS. BOEMMEL, ATTORNEY VICTOR AND ATTORNEY KUTZLER RE: COUNTER PROPOSAL OF MERIDIAN TO APA AND POSSIBLE RESPONSES THERETO	0.70	402.50
06/18/17	MJW	B130	ADDITIONAL EMAILS WITH SAME RE: APA RESPONSES AND ISSUE OF TIMING OF HOLDBACK, PROPOSED CONFERENCE CALL AND PROVIDER NUMBER ISSUE	0.40	230.00
06/19/17	MJW	B130	EMAILS WITH ATTORNEY LAPOWSKY AND ATTORNEY VICTOR RE: STRUCTURE OF BID PROPOSALS	0.20	115.00
06/19/17	MJW	B130	CONFERENCE CALL WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY VICTOR RE: APA NEGOTIATION POINTS AND BID	1.00	575.00

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		STRUCTURE.		
06/19/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: MERIDIAN BID STRUCTURE AND MEETINGS WITH DHS AND CBH	0.20	115.00
06/19/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: BID STRUCTURE	0.20	115.00
06/19/17	MJW	B130 DRAFT RESPONSE TO ATTORNEY LAPOWSKY RE: APA TIER ONE NEGOTIATION POINTS	0.60	345.00
06/19/17	MJW	B130 EMAILS WITH MS. BOEMMEL, MR. WALMSLEY, ATTORNEY VICTOR AND ATTORNEY KUTZLER RE: MODIFIED RESPONSE TO APA PROPOSAL	0.20	115.00
06/19/17	MJW	B130 EMAIL TO ATTORNEY LAPOWSKY RE: PROPOSED CONFERENCE CALL ON DHS ISSUES.	0.10	57.50
06/19/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: LICENSE STATUS OF LICENSES AND PROVIDER NUMBERS	0.20	115.00
06/19/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: LICENSE STATUS	0.20	115.00
06/19/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY, ATTORNEY HENNESSEY AND ATTORNEY KUTZLER RE: TRANSFER OF LICENSES FOR PHARMACY AND DEA LICENSES.	0.20	115.00
06/19/17	MJW	B130 CONFERENCE CALL WITH MS. BOEMMEL, ATTORNEY KUTZLER, ATTORNEY VICTOR, MS. HARTNEY, ATTORNEY LAPOWSKY, ATTORNEY MARSHALL, ATTORNEY HENNESSEY RE: MEDICARE PROVIDER NUMBER ISSUES.	0.30	172.50
06/19/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: PROVIDER NUMBERS	0.10	57.50
06/19/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: MEDICARE	0.10	57.50
06/19/17	MJW	B130 TELEPHONE CALLS WITH MR. KUTZLER RE: MEDICARE AND DHS KNOWLEDGE	0.30	172.50
06/19/17	MJW	B130 TELEPHONE CALL WITH MS. BOEMMEL RE: MEDICARE	0.10	57.50
06/19/17	MJW	B130 EMAILS WITH ATTORNEYS RENEE MARTIN AND KAREN PALESTINI RE: ISSUES REGARDING NPHS PROVIDER NUMBERS.	0.20	115.00
06/19/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY RENEE MARTIN RE: PROVIDER NUMBERS	0.40	230.00

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06/19/17	MJW	B130	0.30	172.50
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROVIDER NUMBERS AND FOLLOW UP ITEMS REGARDING DHS CORRESPONDENCE ON TOPIC.		
06/20/17	MJW	B130	0.30	172.50
		EMAILS WITH ATTORNEY LAPOWSKY RE: COUNTER PROPOSAL AND DISCLOSURE ISSUE		
06/20/17	MJW	B130	0.40	230.00
		REVIEW MULTIPLE EMAILS AND DOCUMENTS FROM ATTORNEY KUTZLER AND MR. WALMSLEY RE: DHS COMMUNICATIONS REGARDING LICENSING		
06/20/17	MJW	B130	0.40	230.00
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: RESPONSE TO MERIDIAN ON FINANCIAL STATEMENT ISSUE		
06/20/17	MJW	B130	0.20	115.00
		EMAILS WITH MS. BOEMMEL, MR. WALMSLEY, ATTORNEY VICTOR, ATTORNEY KUTZLER RE: DEAL POINTS AND RESPONSE TO MERIDIAN.		
06/20/17	MJW	B130	0.70	402.50
		TELEPHONE CALL WITH MR. WALMSLEY, MS. BOEMMEL AND MS. HARTNEY RE: RESPONSE TO MERIDIAN; PROPOSED CONTACTS REGARDING DHS AND LICENSING; DHS MEETING; FINANCIAL STATEMENTS.		
06/20/17	MJW	B130	0.30	172.50
		TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: APA RESPONSE; FINANCIAL STATEMENT; DHS CONTACTS; INVENTORY ISSUE		
06/20/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY VICTOR RE: RESPONSE TO MERIDIAN APA ISSUES AND FINANCIAL STATEMENT ISSUES		
06/20/17	MJW	B130	0.30	172.50
		DRAFT EMAIL TO ATTORNEY LAPOWSKY RE: RESPONSE ON OPEN FIRST TIER APA ISSUES		
06/20/17	MJW	B130	0.20	115.00
		REVIEW AND FORWARD PROPOSED APA LANGUAGE REGARDING FINANCIAL STATEMENTS		
06/20/17	MJW	B130	3.20	1,840.00
		PREPARATION FOR AND MEETING WITH MR. WALMSLEY, ATTORNEY KUTZLER, MS. BOEMMEL, DR. BOSTON JONES, J. MAIER, MR. SABATINI, MS. WALKER AND ATTORNEY VICTOR RE: APA; PROPOSED LETTER TO CBH; DHS MEETING; INTERIM MANAGEMENT AGREEMENT; INSURANCE ISSUES;		

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Date	Tkpr	Task	Hours	Value
		GEMINO EXTENSION.		
06/20/17	MJW	B130 EMAIL TO MR. WALMSLEY; ATTORNEY KUTZLER AND MS. BOEMMEL RE: REVISED SALE MOTION	0.10	57.50
06/20/17	MJW	B130 REVISE RESPONSIVE LANGUAGE ON CERTIFIED FINANCIAL STATEMENTS ISSUE	0.40	230.00
06/20/17	MJW	B130 EMAILS (X3) WITH ATTORNEY KUTZLER RE: FINANCIAL STATEMENTS ISSUE	0.10	57.50
06/20/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: INVENTORY ISSUES; MANAGEMENT CERTIFIED FINANCIAL STATEMENTS; MEDICARE NUMBERS ISSUE	0.50	287.50
06/21/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: COMMENTS ON THE APA MOTION; PROJECT HOME CONFERENCE CALL; STATUS OF THE LADENBURG DEED	0.40	230.00
06/21/17	MJW	B130 EMAILS WITH ATTORNEY VICTOR RE: SALES PROCEDURES	0.10	57.50
06/21/17	MJW	B130 EMAILS WITH MR. WALMSLEY AND ATTORNEY VICTOR RE: PROOF OF FINANCING BY MERIDIAN	0.30	172.50
06/21/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: MERIDIAN FINANCING	0.30	172.50
06/21/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER, ATTORNEY VICTOR, MS. BOEMMEL AND MR. WALMSLEY RE: REVISED APA	0.20	115.00
06/21/17	MJW	B130 REVIEW AND REVISE SALE MOTION	1.60	920.00
06/21/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY VICTOR RE: COMMENTS ON BID MOTION	0.40	230.00
06/21/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY AND ATTORNEY VICTOR RE: PROPOSED CONFERENCE CALL RE: BID MOTION	0.20	115.00
06/21/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: PRECONDITIONS TO AUCTION; GEMINO STATUS; PROJECT HOME STATUS; ADDITIONAL INTERESTED PARTIES REVIEWING THE PREMISES	0.30	172.50
06/21/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: DEAL STRUCTURE AS PROPOSED BY SSG AND ALTERNATIVES UNDER THE APA	0.40	230.00

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Date	Tkpr	Task		Hours	Value
06/22/17	MJW	B130	AA RE: EXPEDITED MOTIONS FOR BID PROCEDURES AND PROJECT HOME AND STRATEGIES TO DEAL WITH SELF-INSURED ST. JOE'S HOSPITAL CLAIMS	0.30	172.50
06/22/17	MJW	B130	LGM RE: STATUS OF APA AND BID PROCESS	0.20	115.00
06/22/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: REVIEW OF APA AND RESPONSES TO OPEN ITEMS	1.50	862.50
06/22/17	MJW	B130	TELEPHONE CALL WITH ATTORNEYS LAPOWSKY AND VICTOR RE: APA AND BID PROCEDURES	0.40	230.00
06/22/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: APA	0.20	115.00
06/22/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: FINAL COMMENTS ON APA	0.80	460.00
06/22/17	MJW	B130	EMAIL TO ATTORNEY KUTZLER RE: APA REVISIONS	0.10	57.50
06/22/17	MJW	B130	EMAIL TO ATTORNEY LAPOWSKY RE: BID PROTECTION MOTION	0.20	115.00
06/22/17	MJW	B130	WORK ON MOTION FOR EXPEDITED HEARING REGARDING BID PROCEDURES	0.50	287.50
06/22/17	MJW	B130	EMAIL TO ATTORNEY LAPOWSKY RE: ISSUE OF TIMES IN THE BID MOTION	0.10	57.50
06/22/17	MJW	B130	REVIEW ADDITIONAL CHANGES TO APA	0.50	287.50
06/22/17	MJW	B130	EMAIL TO ATTORNEY KUTZLER RE: APA	0.20	115.00
06/22/17	MJW	B130	EMAILS WITH ATTORNEY PFEIFFER RE: NHS CONTACT	0.10	57.50
06/22/17	MJW	B130	EMAILS WITH ATTORNEY VICTOR AND MR. GUPTA RE: NHS CONTACT	0.10	57.50
06/22/17	MJW	B130	EMAILS WITH ATTORNEY DALUZ RE: STATUS OF THE APA	0.10	57.50
06/22/17	AMA	B130	CONF WITH M. WEIS RE: EXPEDITED MOTIONS NEEDED AND STRATEGY TO ADDRESS PENDING LITIGATION.	0.40	208.00
06/22/17	AMA	B130	DRAFTING EXPEDITED HEARING MOTIONS.	1.40	728.00
06/22/17	AMA	B130	UPDATES TO EXPEDITED MOTIONS TO SUMMARIZE SUBSTANCE AND NOTICE OF UNDERLYING MOTIONS	1.30	676.00
06/22/17	AMA	B130	FINALIZE EXPEDITED MOTIONS AND ORDERS RE: ASSET SALES	0.60	312.00

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06/23/17	MJW	B130	EMAIL WITH MR. WALMSLEY, ATTORNEY KUTZLER, MS. BOEMMEL AND ATTORNEY VICTOR RE: APA OPEN ITEMS.	0.20	115.00
06/23/17	MJW	B130	EMAIL TO ATTORNEY LAPOWSKY RE: SAME AND TIMING OF APA	0.20	115.00
06/23/17	MJW	B130	EMAIL TO MR. WALMSLEY AND ATTORNEY KUTZLER RE: NHS CONTACT VIA CBH AND OTHER REAL ESTATE PLAYERS IN ADDITION TO IRONSTONE	0.20	115.00
06/23/17	MJW	B130	WORK ON MOTION TO EXPEDITE HEARING RE: BID PROCEDURES ORDER AND RELATED ORDER.	0.80	460.00
06/23/17	MJW	B130	EMAIL TO ATTORNEY LAPOWSKY RE: REVISIONS TO APA REGARDING EXECUTION	0.10	57.50
06/23/17	MJW	B130	EMAIL WITH ATTORNEY LAPOWSKI RE: GEMINO LIEN POSITION	0.10	57.50
06/23/17	MJW	B130	RESEARCH RE: REQUIRED NOTICE FOR BID PROCEDURES MOTION	0.30	172.50
06/23/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: DHS MEETING, NHS EXPRESSION OF INTEREST; CBH	0.50	287.50
06/23/17	MJW	B130	REVIEW REVISED APA RECEIVED FROM MERIDIAN.	0.40	230.00
06/23/17	MJW	B130	EMAIL TO MR. WALMSEY AND MS. BOEMMEL RE: MERIDIAN APA	0.20	115.00
06/24/17	MJW	B130	REVIEW ANALYSIS OF APA	0.60	345.00
06/24/17	MJW	B130	RESPOND TO ATTORNEY KUTZLER, MR. WALMSLEY AND MS. BOEMMEL WITH COMMENTS ON APA	0.20	115.00
06/25/17	MJW	B130	EMAILS WITH ATTORNEY LAPOWSKY RE: REQUEST FOR CONFERENCE CALL	0.30	172.50
06/25/17	MJW	B130	EMAILS WITH ATTORNEY KUTZLER RE: CONFERENCE CALL	0.20	115.00
06/25/17	MJW	B130	CONFERENCE CALL WITH ATTORNEYS LAPOWSKY, KUTZLER AND VICTOR RE: FINAL COMMENTS ON APA, ASSET MOTION AND MOTION REGARDING BID PROCEDURES AND TIMING OF SAME.	0.50	287.50
06/26/17	AMA	B130	CONF WITH M. WEIS RE: BID PROCEDURES AND DRAFTING ORDER AND SCHEDULES	0.30	156.00
06/26/17	AMA	B130	DRAFTING BID PROCEDURE ORDER, SALE ORDER AND RELATED NOTICES	3.60	1,872.00
06/26/17	AMA	B130	CONF WITH M. WEIS RE: DATES FOR BID PROCEDURES AND SALE	0.30	156.00

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Date	Tkpr	Task		Hours	Value
06/26/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: RELEASE OF FINAL COMMENTS ON APA AND STATUS OF CASH COLLATERAL.	0.30	172.50
06/26/17	MJW	B130	AA RE: SALE MOTION AND RELATED EXHIBITS	0.10	57.50
06/26/17	MJW	B130	ADDITIONAL DRAFTING OF SALE MOTION AND BID PROCEDURES	3.80	2,185.00
06/26/17	MJW	B130	EMAILS WITH ATTORNEY LAPOWSKY RE: ADVERTISING EXPENSE	0.30	172.50
06/26/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: DHS FOLLOW UP AND SEPTEMBER 1 ISSUE AND COMMENTS BY DELOITTE	0.40	230.00
06/26/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: REVISIONS TO SALE ORDER	0.30	172.50
06/26/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: OPEN ITEMS ON APA INCLUDING IRS AND MEDICARE LANGUAGE	0.20	115.00
06/26/17	MJW	B130	AA RE: EXPEDITED HEARING MOTION	0.10	57.50
06/26/17	MJW	B130	REVISE EXPEDITED HEARING MOTION	0.40	230.00
06/26/17	MJW	B130	EMAILS WITH TRUSTEE CALLAHAN RE: 7/5 HEARING DATE	0.10	57.50
06/26/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY DALUZ RE: FOLLOW UP ON DHS MEETING AND STATUS OF APA AGREEMENT	0.30	172.50
06/26/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: SAME AND CBH APPROACH TO MERIDIAN TRANSACTION.	0.50	287.50
06/26/17	MJW	B130	REVIEW FINAL APA CHANGES	0.30	172.50
06/26/17	MJW	B130	EMAILS WITH ATTORNEY KUTZLER RE: FINAL APA CHANGES.	0.20	115.00
06/26/17	MJW	B130	EMAIL TO ATTORNEYS HENNESSEY AND LAPOWSKY RE: SAME	0.20	115.00
06/26/17	MLD	B130	CONFER WITH MJW REGARDING SERVICE LIST FOR SALE MOTION	0.20	35.00
06/26/17	MLD	B130	REVIEWED SCHEDULES AND PREPARED LIST OF CONTRACTS, LEASES AND EXPIRATION DATES	0.60	105.00
06/26/17	MLD	B130	PREPARED SERVICE LIST FOR SALE MOTION	0.40	70.00
06/27/17	CC	B130	CONVERSE WITH AMA RE: FILING OF SECOND SALE MOTION	0.20	36.00
06/27/17	CC	B130	PREPARE FILING RE: MOTION FOR BID PROCEDURES ON SALE TO MERIDIAN AND MOTION TO EXPEDITE	1.30	234.00

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Date	Tkpr	Task	Hours	Value
06/27/17	CC	B130 CONVERSE WITH AMA RE: FILING OF MOTION ON BID PROCEDURES SALE TO MERIDIAN AND MOTION TO EXPEDITE	0.30	54.00
06/27/17	CC	B130 DRAFT COS RE: MOTION FOR BID PROCEDURES OF SALE TO MERIDIAN AND MOTION TO EXPEDITE	0.40	72.00
06/27/17	CC	B130 FILE COS RE: MOTION ON BID PROCEDURES TO MERIDIAN AND MOTION TO EXPEDITE	0.20	36.00
06/27/17	CC	B130 EMAIL COPY OF MOTION FOR BID PROCEDURES ON SALE TO MERIDIAN AND MOTION TO EXPEDITE	0.40	72.00
06/27/17	CC	B130 CONVERSE WITH MJW RE: COPIES OF MOTION ON BID PROCEDURES AND MOTION TO EXPEDITE	0.10	18.00
06/27/17	CC	B130 PREPARE COPIES OF MOTION ON BID PROCEDURES AND MOTION TO EXPEDITE	0.20	36.00
06/27/17	AMA	B130 DRAFTING SALE PROCEDURES, ORDERS AND NOTICES	2.70	1,404.00
06/27/17	AMA	B130 EDITS TO SALE PROCEDURES, PLEADINGS PER MERIDIAN COMMENTS	2.60	1,352.00
06/27/17	AMA	B130 CONFORM EDITS WITH SALE MOTION	0.80	416.00
06/27/17	AMA	B130 VARIOUS EMAILS WITH MERIDIAN COUNSEL RE: SUGGESTED CHANGES TO SALE MOTION	0.40	208.00
06/27/17	AMA	B130 CONF WITH M. WEIS RE: NOTICE PARTIES AND EDITS	0.30	156.00
06/27/17	AMA	B130 WORK WITH C. TOMLIN TO COMPILE AND FILE SALE PLEADINGS	0.70	364.00
06/27/17	AMA	B130 REVIEW NUMEROUS EMAILS OF J. KUTZLER RE: STATUS OF PARKING LOT DEEDS AND NEED FOR QUIET TITLE ACTION.	0.20	104.00
06/27/17	MJW	B130 REVIEW AND REVISE SALE MOTION PACKAGES	0.40	230.00
06/27/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: BID MOTION AND APA	0.20	115.00
06/27/17	MJW	B130 AA RE: EXPEDITED HEARING MOTION FOR BID PROCEDURES AND COMMENTS BY MERIDIAN	0.20	115.00
06/27/17	MJW	B130 REVIEW AND REVISE EXPEDITED HEARING MOTION	0.30	172.50
06/27/17	MJW	B130 EMAILS WITH MR. GUPTA RE: SERVICE OF SALE ORDER	0.20	115.00
06/27/17	MJW	B130 EMAILS WITH ATTORNEY ROTHELL RE: HUD LETTER	0.20	115.00
06/27/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: BID PROCEDURES; HUD WAIVER; COMMITTEE REQUEST	0.60	345.00

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Date	Tkpr	Task	Hours	Value
		FOR INFORMATION; DHS MEETING; PROJECT HOME COUNTER PROPOSAL		
06/27/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME; DIP; APA; QUIET TITLE	0.40	230.00
06/27/17	MJW	B130 BEGIN REVIEW OF PROJECT HOME DRAFT OF PROPOSED SALE ORDER.	0.30	172.50
06/27/17	MLD	B130 CONFER WITH C. CHAPMAN RE: FILING OF BID PROCEDURES	0.30	52.50
		MOTION, SALE MOTION AND MOTION TO EXPEDITE SAME		
06/27/17	MLD	B130 CONFER WITH AMA AND C. CHAPMAN REGARDING SERVICE PARTIES FOR BID PROCEDURES MOTION AND SALE MOTION	0.20	35.00
06/27/17	MLD	B130 RESEARCHED ADDRESSES AND REVISED SERVICE LIST TO SALE MOTION TO INCLUDE PARTIES OUTLINED IN ORDER APPROVING SALE	1.00	175.00
06/27/17	MLD	B130 CONFER WITH M. WEIS RE: SERVICE PARTIES IN PROPOSED ORDER AND LIST OF EXECUTORY CONTRACTS	0.20	35.00
06/27/17	MLD	B130 E-MAILS WITH M. WEIS AND N. GUPTA RE: SERVICE ON PARTIES WHO HOLD A LIENS OR EXPRESSED INTEREST IN THE SALE	0.10	17.50
06/27/17	MLD	B130 E-MAIL TO M. WEIS ENCLOSING LIST OF ADDRESSES STILL NEEDED FOR SALE MOTION	0.20	35.00
06/27/17	MLD	B130 VARIOUS CONVERSATIONS WITH CCT AND AMA RE: FINALIZING SALE AND BID PROCEDURES MOTION FOR FILING AND RELATED MOTION TO EXPEDITE SAME	0.40	70.00
06/28/17	LGM	B130 CONF. W/RODNEY JONES RE: SALE PROCEDURES AND BIDDING ISSUES FOR POSSIBLE COMPETING BID.	0.20	179.00
06/28/17	LGM	B130 EMAIL RODNEY JONES RE: SALE PROCEDURES MOTION.	0.10	89.50
06/28/17	AMA	B130 REVIEW UST ISSUES WITH SALE MOTION	0.10	52.00
06/28/17	AMA	B130 CONF WITH M. WEIS RE: PROJECT HOME SALE PLEADINGS	0.40	208.00
06/28/17	AMA	B130 EDITS TO MOTION ORDER AND EXPEDITED MOTION RE: PROJECT HOME	1.00	520.00
06/28/17	AMA	B130 CIRCULATE REVISED DRAFT PLEADINGS TO REED SMITH ATTORNEYS	0.20	104.00

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Date	Tkpr	Task	Hours	Value
06/28/17	AMA	B130 CALL WITH ATTORNEY RYAN RE: RIDERS	0.20	104.00
06/28/17	AMA	B130 EMAILS WITH REED SMITH ATTORNEYS RE: CHANGES IN ORDER	0.20	104.00
06/28/17	AMA	B130 REVIEW RIDER, EXHIBITS TO PROJECT HOME PLEADINGS AND REDLINE OF MOTION, ORDER, NOTICE AND EXPEDITED MOTION TO PREPARE FINAL DOCUMENTS FOR CIRCULATION TO PROJECT HOME	2.30	1,196.00
06/28/17	CC	B130 DRAFT LETTER AND PREPARE MAILING TO CITY OF PHILA TO RECORD MORTGAGE SATISFACTIONS	0.40	72.00
06/28/17	MJW	B130 EMAILS WITH TRUSTEE CALLAHAN RE: EXPEDITED HEARING REQUEST	0.20	115.00
06/28/17	MJW	B130 FOLLOW UP WITH ATTORNEY LAPOWSKY RE: 7/12 HEARING DATE	0.20	115.00
06/28/17	MJW	B130 EMAILS WITH MR. GUPTA RE: NPHS OFFERING INFORMATION	0.20	115.00
06/28/17	MJW	B130 EMAIL TO ATTORNEYS ROTHELL AND RODRIGUEZ RE: POSSIBLE RESOLUTION OF INSURANCE ISSUE	0.20	115.00
06/29/17	AMA	B130 EMAIL WITH J. KUTZLER RE: RIDER AND AGENDA TO SALE AGREEMENTS WITH PROJECT HOME	0.20	104.00
06/29/17	AMA	B130 EMAIL WITH CC TOMLIN RE: OBJECTION DEADLINE FOR MERIDIAN SALE	0.10	52.00
06/29/17	AMA	B130 EMAIL FINAL VERSIONS OF PROJECT HOME EXHIBITS AND PLEADINGS TO C. TOMLIN FOR FILING	0.20	104.00
06/29/17	AMA	B130 VARIOUS EMAILS WITH COMMITTEE TRUSTEE RE: EXPEDITED HEARING	0.40	208.00
06/29/17	AMA	B130 VARIOUS REVISIONS TO PROJECT HOME DOCS PER BUYER REQUEST	1.80	936.00
06/29/17	AMA	B130 CALL WITH C. SPRINGER RE: RIDER AND STATUS OF HEARING	0.20	104.00
06/29/17	AMA	B130 EMAILS WITH M. WEIS AND J. KUTZLER RE: RIDER	0.10	52.00
06/29/17	AMA	B130 EMAIL CONFIRMATION WITH B. SCHENKER RE: EXECUTORY RIDER	0.20	104.00
06/29/17	AMA	B130 REVIEW A. RYAN CHANGES TO RIDER	0.30	156.00
06/29/17	MLD	B130 CONFER WITH C. CHAPMAN RE: SERVICE PARTIES FOR ORDER EXPEDITING BID PROCEDURES	0.30	52.50
06/29/17	CC	B130 DRAFT COS RE: NOTICE OF HEARING FOR STALKING HORSE SALE MOTION	0.60	108.00
06/29/17	CC	B130 CONVERSE WITH AMA AND MLD RE: ORDER TO EXPEDITE BID PROCEDURES MOTION	0.20	36.00

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Date	Tkpr	Task	Hours	Value
06/29/17	CC	B130 CONVERSE WITH AMA AND MLD RE: SERVICE PARTIES OF NOTICE RE: STALKING HORSE MOTION	0.40	72.00
06/29/17	CC	B130 PREPARE AND FILE NOTICE, COS AND ORDER GRANTING EXPEDITED HEARING RE: STALKING HORSE MOTION	0.50	90.00
06/29/17	CC	B130 REVIEW SIGNED ORDER GRANTING EXPEDITED HEARING RE: SECOND SALE MOTION	0.10	18.00
06/30/17	MLD	B130 EXTRACTED MATRIX FROM DOCKET FOR SERVICE OF ORDER AND MOTION	0.20	35.00
06/30/17	MLD	B130 PREPARED SERVICE LIST FOR ORDER AND MOTION TO ASSUME CONTRACTS	0.40	70.00
06/30/17	MLD	B130 E-MAILS WITH AMA AND CCT RE: SERVICE LIST FOR MOTION TO ASSUME CONTRACTS	0.20	35.00
06/30/17	MLD	B130 COORDINATED WITH MAILROOM REGARDING SERVICE OF ORDER AND MOTION TO ASSUME CONTRACTS	0.30	52.50
07/03/17	AMA	B130 EMAILS WITH J. KUTZLER AND CLIENT RE: ARBITRATION AND SALES SCHEDULES	0.30	156.00
07/06/17	LGM	B130 MTG. W/AARONSON RE: BIDS ON PARKING LOTS AND OTHER REAL ESTATE.	0.20	179.00
07/06/17	CC	B130 REVIEW EMAIL RE: SERVICE OF BID PROCEDURES NOTICE, ORDER FOR EXPEDITED AND MOTION	0.50	90.00
07/06/17	AMA	B130 CALL WITH J. KUTZLER RE: NPHS OFFERS	0.40	208.00
07/06/17	AMA	B130 CONFER WITH L. MCMICHAEL RE: NPHS OFFERS AND PROJECT HOME	0.40	208.00
07/06/17	AMA	B130 VARIOUS EMAILS WITH PROJECT HOME, SSG AND CLIENT RE: OFFERS	0.30	156.00
07/06/17	AMA	B130 EMAIL OFFERS TO COMMITTEE	0.10	52.00
07/06/17	AMA	B130 BRIEFLY REVIEW 2 OFFERS FOR NPHS PROPERTY	0.40	208.00
07/06/17	AMA	B130 EMAILS WITH SSG AND C. TOMLIN RE: ADDITIONAL SERVICE PARTIES FOR SALE NOTION	0.20	104.00
07/06/17	AMA	B130 ADDITIONAL EMAILS TO PROJECT HOME AND M. WEIS RE: COMPETING OFFERS	0.30	156.00
07/07/17	MJW	B130 REVIEW MULTIPLE EMAILS REGARDING RIVERWARDS PROPOSAL FOR LOWER PARKING LOT	0.40	230.00
07/07/17	MJW	B130 EMAILS WITH AA RE: RIVERWARDS PROPOSAL AND NOTICE TO PROJECT HOME AND CITY	0.30	172.50

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Date	Tkpr	Task	Hours	Value	
07/07/17	MJW	B130	EMAIL TO AA RE: SAME AND HUNT MORTGAGE RESPONSE THERETO	0.10	57.50
07/07/17	MJW	B130	EMAILS TO ATTORNEY KUTZLER RE: TIMELINE FOR APPROVAL OF SALE TO RIVERWARDS AND SCOPE OF HEARING ON 7/12	0.10	57.50
07/07/17	MJW	B130	EMAILS (X2) TO AA RE: CONFERENCE CALL WITH NPHS GROUP AND FOLLOW UP WITH COMMITTEE	0.10	57.50
07/07/17	MJW	B130	CONFERENCE CALL WITH AA, MR. WALMSLEY, MS. BOEMMEL, MR. SABATINI, ATTORNEY KUTZLER, ATTORNEY VICTOR, MR. GUPTA RE: RIVERWARDS PROPOSAL AND UNITED PROPOSAL AND RESPONSES TO PROJECT HOME REGARDING REJECTION AND ALTERNATIVES THERETO	0.60	345.00
07/07/17	AMA	B130	DRAFT DETAILED SUMMARIES OF NEW BIDS TO C. SPRINGER	0.80	416.00
07/07/17	AMA	B130	CALL WITH CLIENT AND SSG RE: REVIEW OF BIDS	0.80	416.00
07/07/17	AMA	B130	CALL WITH CLIENT AND COMMITTEE RE: BIDS	0.60	312.00
07/07/17	AMA	B130	CALL WITH CLIENT AND PROJECT HOME RE: BIDS	0.40	208.00
07/07/17	AMA	B130	REVIEW EMAIL OF J. KUTZLER AND SSG RE: REVISIONS REQUIRED FROM BIDDERS	0.10	52.00
07/07/17	AMA	B130	CALL WITH C. SPRINGER RE: BIDS AND 7/12 HEARING	0.30	156.00
07/07/17	AMA	B130	CALL WITH CLIENT TO CONFIRM EXTENSION OF DEADLINE AND STRATEGY TO ADDRESS BIDS BEFORE 7/12	0.50	260.00
07/07/17	AMA	B130	EMAILS WITH M. WEIS RE: P.H. SALE ISSUES AND BIDS	0.20	104.00
07/09/17	MJW	B130	REVIEW MERIDIAN OUTLINE OF OPEN ITEMS AND ATTORNEY KUTZLER INITIAL SCHEDULE OF INITIAL RESPONSES THERETO	0.50	287.50
07/09/17	MJW	B130	EMAILS TO MR. WALMSELY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: MERIDIAN	0.20	115.00
07/09/17	MJW	B130	REVIEW RIVERWARDS; ELI ALON AND UNITED DEVELOPMENT LOI'S	0.60	345.00
07/09/17	MJW	B130	EMAILS WITH AA RE: ALON LOI	0.10	57.50
07/09/17	MJW	B130	REVIEW REPORT REGARDING SAMSON SERVICE PARTIES IN CONNECTION WITH QUIET TITLE ACTION INVOLVING 1329 NORTH 8TH ST.	0.20	115.00

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Date	Tkpr	Task	Hours	Value
07/09/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: QUIET TITLE ACTION	0.10	57.50
07/09/17	MJW	B130 EMAILS WITH ATTORNEY VICTOR RE: SAME RE: IRONSTONE OBJECTIONS TO BID PROCEDURES AND POSSIBLE DEAL WITH NHS.	0.20	115.00
07/10/17	AMA	B130 REVIEW VARIOUS EMAILS RE: SALE TRANSACTIONS AND STRATEGY FOR SELECTING BEST OFFER	0.60	312.00
07/10/17	AMA	B130 CALL WITH L AND I RE: PROPOSED SALE ORDER RE: PARKING LOTS	0.40	208.00
07/10/17	AMA	B130 EMAIL WITH M. WEIS RE: L AND I ISSUES WITH SALE	0.20	104.00
07/10/17	AMA	B130 CONFER WITH M. WEIS RE: SALE OPTIONS AND STRATEGY	0.40	208.00
07/10/17	AMA	B130 CONFER WITH M. WEIS RE: L AND I CALL	0.20	104.00
07/10/17	AMA	B130 EMAIL WITH L AND I RE: SALE ISSUES	0.10	52.00
07/10/17	MJW	B130 EMAILS WITH MR. WALMSLEY RE: ELON OFFER	0.10	57.50
07/10/17	MJW	B130 EMAIL TO ATTORNEY GEORGE RE: ELON OFFER	0.10	57.50
07/10/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY, MS. BOEMMEL RE: ADDITIONAL OFFERS FOR PROPERTY; ADDITIONAL OFFERS FOR LOWER PARKING LOT; HUNT CALL; BREAK UP FEES; OPTIONS REGARDING SAME; TOBACCO FUND MEETING; MORE NOTICE ISSUES.	1.50	862.50
07/10/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY RODRIGUEZ RE: STATUS OF OFFERS FOR LOWER PARKING LOT AND OBJECTION BY HUNT TO PROJECT HOME MOTION.	0.50	287.50
07/10/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL RE: LOWER PARKING LOT AND STATUS OF OTHER OFFERS.	0.20	115.00
07/10/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY GEORGE RE: STATUS OF OTHER OFFERS AND RESPONSES TO PROJECT HOME AND BID HEARING.	0.30	172.50
07/10/17	MJW	B130 REVIEW BID PROCEDURE ORDER AND DRAFT SETTLEMENT PROPOSAL INVOLVING REVISING BID PROCEDURE ORDERS TO INCLUDE PROJECT HOME SALE AS PART OF THE MATTER.	1.40	805.00

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Date	Tkpr	Task	Hours	Value
07/10/17	MJW	B130	0.60	345.00
		TELEPHONE CALL WITH MR. WALMSLEY, MS. BEOMMEL AND ATTORNEY KUTZLER RE: PROJECT HOME CALL; MERIDIAN INQUIRY; CHAIRMAN'S CONCERNS REGARDING MERIDIAN FINANCING.		
07/10/17	MJW	B130	0.20	115.00
07/10/17	MJW	B130	0.20	115.00
07/10/17	MJW	B130	0.70	402.50
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME STATUS; FINANCIAL INFORMATION PROVIDED BY MERIDIAN; STATUS OF QUIET TITLE ACTION.		
07/10/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY VICTOR RE: STATUS OF PROJECT HOME AND STATUS OF BID PROCEDURES ORDER WITH MERIDIAN		
07/11/17	CC	B130	0.60	108.00
		DRAFT NOTICE OF AGENDA FOR 07/12/17 HEARING RE: STALKING HORSE SALE AND ASSUMPTION MOTION		
07/11/17	CC	B130	0.20	36.00
		EMAIL MOTION DOCUMENTS TO COPY SERVICE TO PRODUCE BINDERS FOR 07/12/17 HEARINGS RE: STALKING HORSE SALE AND ASSUMPTION MOTION		
07/11/17	CC	B130	0.10	18.00
		CONVERSE WITH MJW RE: CREATING BINDERS FOR 07/12/17 HEARING ON STALKING HORSE SALE MOTION AND ASSUMPTION MOTION		
07/11/17	CC	B130	0.10	18.00
07/11/17	CC	B130	0.10	18.00
07/11/17	MJW	B130	0.20	115.00
07/11/17	MJW	B130	0.40	230.00
		EMAILS WITH ATTORNEY LAPOWSKY RE: BID ORDER REVISIONS		
		TELEPHONE CALL WITH ATTORNEYS GEORGE AND VAGNONI RE: BID PROCEDURES AND FINANCES OF MERIDIAN		
07/11/17	MJW	B130	0.40	230.00
		EMAILS (X5) WITH ATTORNEY LAPOWSKY RE: PROJECT HOME BID PROPOSALS		
07/11/17	MJW	B130	0.20	115.00
07/11/17	MJW	B130	0.30	172.50
		EMAILS WITH MR. WALMSLEY RE: THE PROJECT HOME BID PROPOSALS		
		TELEPHONE CALL WITH MR. WALMSLEY RE: COMMENTS ON PROJECT HOME PROPOSAL		

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Date	Tkpr	Task	Hours	Value
07/11/17	MJW	B130	0.20	115.00
		REVIEW PROPOSED BID PROCEDURE ORDER REGARDING AUCTION PROVISIONS.		
07/11/17	MJW	B130	0.40	230.00
		EMAILS TO ATTORNEY SPRINGER RE: RESPONSES RECEIVED REGARDING PROJECT HOME PROPOSAL		
07/11/17	MJW	B130	0.30	172.50
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: BID PROCEDURES SUGGESTED BY PROJECT HOME		
07/11/17	MJW	B130	0.60	345.00
		CONFERENCE CALL WITH MR. SABATINI, MR. WALMSLEY, MS. BOEMMEL, ATTORNEY KUTZLER, MR. GUPTA, ATTORNEY VICTOR, MR. KARLSON RE: PROJECT HOME NEGOTIATIONS AND RESPONSE THERETO AND MERIDIAN BREAKUP FEE ISSUES.		
07/11/17	MJW	B130	0.10	57.50
07/11/17	MJW	B130	0.30	172.50
		EMAILS WITH ATTORNEY SPRINGER RE: BREAKUP FEE		
		TELEPHONE CALLS WITH ATTORNEY CORRELL AND PACCITTI (X3) RE: BREAKUP FEE AND PROJECT HOME NEGOTIATIONS		
07/11/17	MJW	B130	0.20	115.00
		REVIEW CBH OBJECTION TO BID PROCEDURES MOTION		
07/11/17	MJW	B130	0.30	172.50
		TELEPHONE CALL WITH ATTORNEY LAPOWSKI RE: CBH OBJECTION; REVISED APA PROJECT HOME STATUS		
07/11/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY RODRIGUEZ RE: STATUS OF PROJECT HOME AND RESPONDING TO OBJECTION RAISED BY HUNT TO SAME		
07/11/17	MJW	B130	0.40	230.00
		TELEPHONE WITH ATTORNEY KUTZLER RE: PROJECT HOME; APA AMENDMENTS		
07/11/17	MJW	B130	0.40	230.00
07/11/17	MJW	B130	0.10	57.50
		EMAIL TO ATTORNEY LAPOWSKY RE: REVISED APA		
07/11/17	MJW	B130	0.10	57.50
		EMAILS WITH AA RE: STATUS OF NEGOTIATIONS REGARDING BID PROCEDURES IN RESPONSE TO INQUIRY BY UST CALLAHAN.		
07/11/17	MJW	B130	0.10	57.50
		EMAILS FROM ATTORNEY RYAN AND ATTORNEY KUTZLER RE: SEYMOUR MORTGAGE SATISFACTION ON 1328 PERTH AND PROPOSED MODIFICATION.		
07/11/17	MJW	B130	0.10	57.50
		EMAILS (X4) WITH MR. VARALLO RE: UNSECURED CLAIMS.		

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Date	Tkpr	Task	Hours	Value
07/11/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: HUNT RECONCILIATION AND ADDITIONAL MERIDIAN DOCUMENTS.	0.10	57.50
07/11/17	MJW	B130 REVIEW MERIDIAN FINANCIAL/BALANCE SHEET	0.10	57.50
07/11/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: REVISED BID ORDER	0.20	115.00
07/11/17	AMA	B130 CONFER WITH M. WEIS RE: AUCTION ISSUES AND BID PROTECTIONS REQUESTED BY PROJECT HOME	0.40	208.00
07/11/17	AMA	B130 REVIEW UPDATED SALE DOCS FOR HEARING	0.80	416.00
07/11/17	AMA	B130 EMAILS WITH UST RE: BREAK UP FEE ISSUES	0.10	52.00
07/11/17	AMA	B130 EMAIL WITH SSG RE: BID PROCEDURES PROFFER FOR 7/12 HEARING	0.10	52.00
07/12/17	CC	B130 CONVERSE WITH MJW RE: ADDITIONS AND CHANGES TO NOTICE OF AGENDA FOR 07/12/17 HEARING ON STALKING HORSE MOTION AND ASSUME EXECUTOR CONTRACTS	0.10	18.00
07/12/17	CC	B130 REVIEW OBJECTION TO STALKING HORSE SALE MOTION FILED BY GEMINO	0.20	36.00
07/12/17	CC	B130 REVISE NOTICE OF AGENDA FOR 07/12/17 HEARING RE: STALKING HORSE MOTION AND MOTION TO ASSUME	0.50	90.00
07/12/17	CC	B130 EMAIL COPY SERVICE WITH PLEADINGS TO INCLUDE IN BINDERS FOR HEARING ON 07/12/17 RE: STALKING HORSE SALE AND MOTION TO ASSUME	0.10	18.00
07/12/17	MJW	B130 EMAILS WITH ATTORNEY VAGNONI RE: BID OBJECTIONS AND PROJECT HOME	0.10	57.50
07/12/17	MJW	B130 REVIEW AND REVISE KARLSON PROFFER	1.10	632.50
07/12/17	MJW	B130 EMAILS WITH MR. KARLSON RE: OFFER	0.20	115.00
07/12/17	MJW	B130 EMAILS WITH AA RE: SAME AND OTHER PROFFERS	0.10	57.50
07/12/17	MJW	B130 REVIEW BID ORDER CHANGES PROPOSED BY MERIDIAN	0.20	115.00
07/12/17	MJW	B130 ADDITIONAL REVISIONS TO BID ORDER	0.70	402.50
07/12/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL RE: BID PROCEDURES HEARING AND BREAKUP FEE NEGOTIATIONS	0.10	57.50

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Date	Tkpr	Task	Hours	Value
07/12/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: REVISED APA AMENDMENT	0.10	57.50
07/12/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: DOCUMENTS IN EVIDENCE AND KARLSON PROFFER	0.20	115.00
07/12/17	MJW	B130 COMPILE EVIDENCE FOR HEARING	0.40	230.00
07/12/17	MJW	B130 EMAIL TO MS. GODFREY AND BLACKLINE BID PROCEDURE ORDER	0.10	57.50
07/12/17	MJW	B130 HEARING ON BID PROCEDURES ORDER INCLUDING MEETINGS WITH ATTORNEY SPRINGER; CORRELL; GEORGE; VAGNONI; MARSHALL; PFEIFFER; LAPOWSKY	7.50	4,312.50
07/12/17	MJW	B130 REVISE FORM OF ORDER REGARDING BID PROCEDURES.	0.40	230.00
07/12/17	MJW	B130 EMAIL TO ALL COUNSEL RE: BID PROCEDURES	0.20	115.00
07/12/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL RE: FORM OF ORDER	0.10	57.50
07/13/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: STATUS OF BID ORDER AND PROPOSED CONFERENCE CALL	0.20	115.00
07/13/17	MJW	B130 EMAILS WITH ATTORNEY VAGNONI RE: BID ORDER	0.10	57.50
07/13/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY AND ATTORNEY PFEIFFER RE: CHANGES TO BID ORDER	0.30	172.50
07/13/17	MJW	B130 EMAILS WITH ATTORNEYS RODRIGUEZ, CORRELL AND MAUCERI RE: FORM OF ORDER	0.20	115.00
07/13/17	MJW	B130 WORK ON NOTICE OF REVISIONS TO APA	0.20	115.00
07/13/17	MJW	B130 REVISE FORM OF ORDER RE: BID PROCEDURES	0.70	402.50
07/13/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL RE: COMMENTS ON THE ORDER AND POSSIBLE PROJECT HOME RESOLUTION	0.20	115.00
07/13/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: BID ORDER AND HEARING	0.20	115.00
07/13/17	MJW	B130 EMAIL TO ATTORNEY SPRINGER RE: POSSIBLE RESOLUTION	0.20	115.00
07/13/17	MJW	B130 EMAILS WITH ATTORNEY SPRINGER RE: CBH ISSUE WITH ORDER AND POSSIBLE RESOLUTION THEREOF	0.10	57.50
07/13/17	MJW	B130 TELEPHONE CALL WITH MR. KARLSON RE: BID ORDER AND ISSUE OF BACK UP BIDDER.	0.10	57.50

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Date	Tkpr	Task	Hours	Value	
07/13/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: BID ORDER	0.20	115.00
07/13/17	MJW	B130	FURTHER REVISIONS TO BID ORDER	0.40	230.00
07/13/17	MJW	B130	TELEPHONE CALLS (X2) AND EMAILS WITH ATTORNEY SPRINGER RE: ADDITIONAL SETTLEMENT DISCUSSIONS	0.40	230.00
07/13/17	MJW	B130	EMAIL TO ALL COUNSEL RE: PROPOSED FORM OF ORDER	0.20	115.00
07/13/17	MJW	B130	EMAIL TO MS. GODFREY RE: PROPOSED FORM OF ORDER AND BLACKLINES	0.10	57.50
07/13/17	MJW	B130	FURTHER HEARING ON BID PROCEDURES ORDER INCLUDING NEGOTIATIONS WITH ATTORNEYS CORRELL, MAUCERI, VAGNONI, PFEIFFER, SPRINGER, AND LAPOWSKY.	2.70	1,552.50
07/13/17	MJW	B130	EMAIL TO MR. WALMSLEY RE: BID ORDER	0.10	57.50
07/13/17	MJW	B130	TELEPHONE CALL WITH MR. KARLSON RE: BID ORDER, REVISED BID DATE AND NEXT STEPS FOR SSG	0.20	115.00
07/13/17	CC	B130	FILE FIRST AMENDMENT TO ASSET PURCHASE AGREEMENT	0.20	36.00
07/13/17	AMA	B130	REVIEW SCHEDULES AND EMAILS OF MERIDIAN COUNSEL RE: SALE PROCESS	0.40	208.00
07/13/17	AMA	B130	REVIEW J. KUTZLER EMAIL RE: QUIET TITLE STATUS	0.10	52.00
07/14/17	CC	B130	REVIEW ORDER APPROVING BIDDING PROCEDURES (DOC 447) TO NOTE DEADLINES AND SERVICE REQUIREMENTS	0.50	90.00
07/14/17	CC	B130	CONVERSE WITH MJW RE: BIDDING PROCEDURES DEADLINES NOTED IN ORDER	0.10	18.00
07/14/17	CC	B130	CONVERSE WITH MLD RE: COORDINATING SERVICE OF BID PROCEDURES ORDER	0.40	72.00
07/14/17	CC	B130	CONFERENCE WITH MJW AND MLD RE: SERVICE OF BIDDING PROCEDURES ORDER	0.20	36.00
07/14/17	CC	B130	CONVERSE WITH COPY SERVICE RE: SERVICE OF BID PROCEDURES NOTICE, MOTION AND ORDER	0.10	18.00
07/14/17	MJW	B130	EMAILS WITH MR. BOEMMEL, MR. WALMSLEY AND ATTORNEY KUTZLER RE: SCHEDULES FOR APA	0.30	172.50

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Date	Tkpr	Task	Hours	Value
07/14/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEY KUTZLER RE: AGREEMENT OF SALE FOR REAL ESTATE		
07/14/17	MJW	B130	0.50	287.50
07/14/17	MJW	B130	0.60	345.00
		REVIEW BID PROCEDURES ORDER COMPILE TIMETABLE OF BID PROCEDURES ORDER FOR BID PROCEDURES DEADLINE		
07/14/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEY KUTZLER, MS. BOEMMEL RE: BID PROCEDURES DEADLINE		
07/14/17	MJW	B130	0.20	115.00
		EMAILS TO MR. GUPTA RE: ADVERTISING NOTICE OF SALE AND PRICING OF SAME.		
07/14/17	MJW	B130	0.10	57.50
		EMAILS WITH M. DOLAN RE: SCHEDULES OF EXECUTORY CONTRACTS AND CURE AMOUNTS.		
07/14/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: OPEN ITEMS ON SALE; APA FOR REAL ESTATE		
07/14/17	MJW	B130	0.50	287.50
		CONFERENCE CALL WITH MR. WALMSLEY, MS. BOEMMEL, ATTORNEY VICTOR, MR. KARLSON RE: BID ORDER AND OPEN ITEMS FOR SALE AND MARKETING OF ASSETS.		
07/14/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH M. DOLAN AND C. CHAPMAN RE: SERVICE OF SALE MOTION AND COORDINATION OF EXHIBITS.		
07/14/17	MJW	B130	0.30	172.50
		TELEPHONE CALL WITH MR. WALMSLEY RE: WARN ACT AND RELATED ISSUES		
07/14/17	MJW	B130	0.70	402.50
		TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: WARN ACT; ADDITIONAL BIDS; 8.5 QUALIFIED BID AMOUNT; ADDITIONAL BID REQUIREMENT; ADDITIONAL FUNDING FOR NPHS POST 8/31.		
07/14/17	MJW	B130	0.70	402.50
		TELEPHONE CALL WITH MR. WALMSLEY RE: WARN ACT AND RESPONSE OF CBH AND POSSIBLE FINANCING		
07/14/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEY LAPOWSKY RE: SCHEDULES AND TIMING RELATED TO SALE MOTION		
07/14/17	MJW	B130	0.10	57.50
		EMAIL TO ATTORNEY VICTOR, ET AL RE: 8.5 QUALIFYING BID RATIONALE PROVIDED BY CBH		
07/14/17	MLD	B130	0.20	35.00
		E-MAILS WITH MJW RE: TIMELINE FOR SALE RELATED ITEMS		

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Date	Tkpr	Task	Hours	Value
07/14/17	MLD	B130 CONFER WITH CCT RE SERVICE OF THE SALE DOCUMENTS	0.30	52.50
07/14/17	MLD	B130 TELEPHONE CONVERSATION WITH CCT AND MJW RE: SERVICE OF THE SALE ORDER AND RELATED DOCUMENTS	0.30	52.50
07/14/17	MLD	B130 REVISED SERVICE LIST TO INCLUDE ADDITIONAL PARTIES FOR SALE MOTION	0.70	122.50
07/14/17	MLD	B130 E-MAIL TO MJW RE LIST OF CONTRACTS AND LEASES FROM SCHEDULES	0.20	35.00
07/14/17	MJW	B130 EMAILS WITH MR. WALMSLEY RE: WARN ACT AND CBH	0.10	57.50
07/16/17	MJW	B130 DRAFT LETTER TO ATTORNEY PFEIFFER RE: WARN ACT SITUATION AND REQUEST FOR ADDITIONAL FUNDING	1.20	690.00
07/16/17	MJW	B130 REVIEW AND REVISE DRAFT APA FOR SALE OF REAL ESTATE (LOTS 2 AND 3)	1.10	632.50
07/16/17	MJW	B130 CONTINUE REVIEW AND COMMENT ON PROPOSED SCHEDULES TO APA	0.60	345.00
07/17/17	CC	B130 CONVERSE WITH MLW RE: REVISING NOTICE OF BID PROCEDURES	0.20	36.00
07/17/17	CC	B130 REVISE NOTICE OF BID PROCEDURES	0.30	54.00
07/17/17	CC	B130 PREPARE REDLINE OF NOTICE RE: BID PROCEDURES AND AUCTION	0.50	90.00
07/17/17	CC	B130 MULTIPLE CONVERSATIONS WITH MAILROOM RE: COSTS RELATED TO SERVICE OF NOTICE OF BID PROCEDURES AND RELATED MOTION	0.30	54.00
07/17/17	CC	B130 REVIEW PROOF RE: SERVICE OF NOTICE, MOTION AND ORDER FOR BID PROCEDURES	0.20	36.00
07/17/17	CC	B130 DRAFT PUBLICATION NOTICE RE: BID PROCEDURES AND AUCTION	0.60	108.00
07/17/17	CC	B130 REVISION OF THE DRAFT NOTICE FOR PUBLICATION RE: BID PROCEDURES AND AUCTION	0.50	90.00
07/17/17	MJW	B130 WORK ON SERVICE OF SALE MOTION AND VERIFICATION OF PROPER DOCUMENTS TO BE SERVED AS WELL AS PARTIES TO BE SERVED.	0.40	230.00
07/17/17	MJW	B130 REVISED NOTICE OF SALE MOTION AND AUCTION.	0.30	172.50
07/17/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: SALE MOTION AND OPEN ISSUES.	0.20	115.00
07/17/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: NOTICE TO CREDITORS.	0.10	57.50

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Date	Tkpr	Task	Hours	Value
07/17/17	MJW	B130	0.10	57.50
		EMAILS WITH ATTORNEY KUTZLER RE: SALE AGREEMENTS FOR LOTS 2 AND 3 AND DEED DESCRIPTIONS		
07/17/17	MJW	B130	1.10	632.50
		DRAFT ADVERTISEMENT TO BE PUBLISHED.		
07/17/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEY KUTZLER AND ATTORNEY VICTOR RE: SALE AGREEMENTS		
07/17/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY GEORGE RE: PROJECT HOME; AGREEMENTS OF SALE FOR LOTS 2&3; CBH VIEW OF MERIDIAN TRANSACTION; COMMITTEE VIEW OF SAME.		
07/17/17	MJW	B130	0.90	517.50
		WORK ON LETTERS TO ATTORNEYS GEORGE AND PFEIFFER RE: WARN ACT.		
07/17/17	MJW	B130	0.20	115.00
		REVIEW EXECUTORY CONTRACT SCHEDULE		
07/17/17	MJW	B130	0.10	57.50
		EMAIL TO MS. BOEMMEL RE: EXECUTORY CONTRACT		
07/17/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH MR. WALMSLEY AND DR. BOSTON JONES RE: INQUIRY FROM MERIDIAN RE: RELATED HIPPA ISSUES		
07/17/17	MJW	B130	0.30	172.50
		EMAIL WITH ATTORNEY KUTZLER RE: WARN LETTERS		
07/17/17	MLD	B130	0.40	70.00
		VARIOUS CONVERSATIONS WITH CCT RE: SERVICE PARTIES ON SALE MOTION AND RELATED BID PROCEDURES ORDER		
07/17/17	MLD	B130	0.30	52.50
		VARIOUS CONVERSATIONS WITH MJW RE: CURE LIST		
07/17/17	MLD	B130	1.00	175.00
		REVISIONS TO LIST OF EXECUTORY LEASES AND CONTRACTS TO INCLUDE CURE AMOUNTS LISTED IN SCHEDULES		
07/17/17	MLD	B130	0.60	105.00
		REVISED CURE LIST WITH AMOUNTS LISTED ON PROOF OF CLAIMS		
07/17/17	MLD	B130	0.40	70.00
		REVISED CURE LIST TO INCLUDE VEHICLE LEASES		
07/17/17	AMA	B130	0.30	156.00
		VARIOUS EMAILS WITH J. KUTZLER RE: APA SCHEDULES AND AETNA CONTRACT INQUIRIES		
07/18/17	CC	B130	0.10	18.00
		CONVERSE WITH MLW RE: CONFIRM SERVICE PARTIES OUTLINED IN BID ORDER		
07/18/17	CC	B130	0.10	18.00
		EMAIL TO N. GUPTA RE: RELAYING NOTICE OF BID PROCEDURES, MOTION AND ORDER TO INTERESTED PARTIES		

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Date	Tkpr	Task	Hours	Value
07/18/17	CC	B130 REVIEW AND CROSS-CHECK SERVICE OF ALL REFERENCED PARTIES RE: NOTICE, ORDER AND MOTION OF BID PROCEDURES AND AUCTION	0.90	162.00
07/18/17	CC	B130 DRAFT CERT OF SERVICE RE: NOTICE, ORDER AND MOTION FOR BID PROCEDURES AND AUCTION	0.70	126.00
07/18/17	CC	B130 ANALYZE PROOFS FROM NYT AND PHILA INQUIRER RE: PUBLICATION OF NOTICE OF BID DEADLINE AND AUCTION	0.40	72.00
07/18/17	CC	B130 PREPARE AND FILE NOTICE AND COS RE: BID PROCEDURES AND AUCTION	0.20	36.00
07/18/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: WARN ACT; IBX; CASH POSITION; EXECUTORY CONTRACTS SCHEDULE; GEMINO/DIP ORDER	1.50	862.50
07/18/17	MJW	B130 EMAILS AND FOLLOW UP WITH ATTORNEY ZIPFEL RE: ISSUANCE OF NOTICE OF CANCELLATION BY IBX AND RECISSION OF SAME	0.30	172.50
07/18/17	MJW	B130 TELEPHONE CALL WITH MR. LEVIN RE: ADVERTISEMENT	0.20	115.00
07/18/17	MJW	B130 REVISE ADVERTISEMENT NOTICE	0.40	230.00
07/18/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: ADVERTISEMENT; REAL ESTATE SALE AGREEMENT; WARN ACT; EXECUTORY CONTRACTS.	0.60	345.00
07/18/17	MJW	B130 REVISE PROPERTY SALE AGREEMENTS FOR THREE LOTS OF REAL ESTATE	0.30	172.50
07/18/17	MJW	B130 EMAIL TO ATTORNEY KUTZLER RE: SALE AGREEMENTS	0.10	57.50
07/18/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: PROPOSED ADVERTISEMENT	0.10	57.50
07/18/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: CONFERENCE CALL AND OPEN ITEMS ON APA	0.10	57.50
07/18/17	MJW	B130 ADDITIONAL REVISIONS TO REAL ESTATE AGREEMENT	0.20	115.00
07/18/17	MJW	B130 EMAIL TO MR. GUPTA RE: REAL ESTATE AGREEMENT	0.20	115.00
07/18/17	MJW	B130 EMAILS (X5) WITH MR. LEVIN RE: ADVERTISEMENT	0.30	172.50
07/18/17	MJW	B130 EMAIL TO MR. WALMSLEY AND MS. BOEMMEL RE: WARN LETTER	0.20	115.00
07/18/17	MJW	B130 CONFERENCE CALL WITH ATTORNEYS LAPOWSKY, KUTZLER AND D. HENNESSEY RE: OPEN ITEMS ON APA INCLUDING SCHEDULES, DEPOSIT AND EXHIBITS.	0.50	287.50

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Date	Tkpr	Task	Hours	Value	
07/18/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: SCHEDULES TO APA AND DEPOSIT	0.20	115.00
07/19/17	LGM	B130	MTG. W/WEIS RE: STATUS OF SALE AND WARN ACT ISSUES.	0.20	179.00
07/19/17	AMA	B130	CALL WITH GAUDENZIA RE: BID PROCESS	0.50	260.00
07/19/17	AMA	B130	EMAILS WITH SSG RE: CALL WITH GAUDENZIA	0.10	52.00
07/19/17	MJW	B130	EMAIL TO ATTORNEY LAPOWSKY RE: DUE DILIGENCE INFORMATION REQUIREMENTS	0.20	115.00
07/19/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: INVENTORY; MERIDIAN DUE DILIGENCE; FINANCING; WARN LETTER	0.50	287.50
07/19/17	MJW	B130	LGM RE: PROPOSED SALE PROCESS AND WARN ACT.	0.20	115.00
07/19/17	MJW	B130	REVISE WARN LETTERS	0.40	230.00
07/19/17	MJW	B130	REVIEW MULTIPLE EMAILS FROM ATTORNEY KUTZLER RE: APA SCHEDULES, ENVIRONMENTAL REPORTS AND LEASES TO PROPERTY.	0.60	345.00
07/19/17	MJW	B130	EMAILS WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: WARN LETTERS	0.20	115.00
07/19/17	MJW	B130	TELEPHONE CALL WITH PCO CRAPO RE: SALE STATUS AND POTENTIAL INTERESTED PARTIES.	0.10	57.50
07/19/17	MJW	B130	EMAIL FROM AA AND WITH MR. WALMSLEY RE: GAUDENZIA INTEREST IN ASSETS	0.20	115.00
07/19/17	MJW	B130	EMAILS WITH ATTORNEY VAGNONI RE: DBRS FROM HUD GROUP	0.20	115.00
07/19/17	MJW	B130	EMAIL TO ATTORNEYS MAUCERI AND RODRIGUEZ REQUESTING DBRS	0.10	57.50
07/19/17	MJW	B130	EMAIL WITH MR. WALMSLEY RE: REVISED WARN LETTERS.	0.20	115.00
07/19/17	MJW	B130	ADDITIONAL EMAILS FROM ATTORNEY ROTHELL RE: RESPONSE TO REQUEST FOR DBRS.	0.10	57.50
07/19/17	MJW	B130	TELEPHONE CALLS WITH GEORGE AND VAGNONI RE: SAME AND CONFIDENTIALITY AGREEMENT	0.20	115.00
07/19/17	MJW	B130	EMAILS WITH ATTORNEY WHITMAN OF NEWMARK RE: STATUS OF PROJECT HOME CONTRACTS	0.20	115.00
07/19/17	MJW	B130	WORK ON EXECUTORY CONTRACTS SCHEDULE FOR APA MOTION AND NOTICE	0.60	345.00

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Date	Tkpr	Task	Hours	Value
07/19/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: FOLLOW UP ON WARN LETTER AND CHAIRMAN'S RESPONSE THERETO	0.10	57.50
07/19/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: STATUS OF SCHEDULES; WARN ACT; EXECUTORY CONTRACT; MERIDIAN DUE DILIGENCE AND MEETING WITH COMMITTEE; INVENTORY	0.50	287.50
07/19/17	MLD	B130 REVISIONS TO CURE CHART PER CHANGES INDICATED BY MJW	1.30	227.50
07/19/17	MLD	B130 CONFER WITH MJW RE: REVISIONS TO CURE CHART	0.20	35.00
07/20/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: SCHEDULES TO APA; QUESTIONS REGARDING DEPOSIT SCHEDULES; WARN ACT ISSUE; ATTORNEY GENERAL	0.50	287.50
07/20/17	MJW	B130 TELEPHONE CALL WITH MR. SABATINI RE: WARN ACT LETTER TO COMMITTEE	0.40	230.00
07/20/17	MJW	B130 REVISE EXECUTORY CONTRACT NOTICE AND SCHEDULE	0.40	230.00
07/20/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: SAME	0.20	115.00
07/20/17	MJW	B130 EMAIL TO ATTORNEY LAPOWSKY RE: ADVERTISEMENT	0.10	57.50
07/20/17	MJW	B130 EMAILS WITH P. EGLOFF RE: AFFIDAVIT OF MAILING OF ADVERTISEMENT	0.10	57.50
07/20/17	MJW	B130 CONFERENCE CALL WITH MR. SABATINI, J. MAIER, MR. WALMSLEY, MS. BOEMMEL, ATTORNEY KUTZLER RE: WARN NOTICE LETTER.	0.40	230.00
07/20/17	MJW	B130 TELEPHONE CALL WITH MS. BOEMMEL RE: WARN NOTICE AND FINANCIAL SITUATION	0.20	115.00
07/20/17	MJW	B130 TELEPHONE CALL WITH MS. BOEMMEL AND MR. WALMSLEY RE: NOTICE TO COUNTER PARTIES RE: ASSUMPTION/REJECTION OF EXECUTORY CONTRACTS AND CURE NOTICE	0.20	115.00
07/20/17	MJW	B130 REVISE SCHEDULES OF ASSUMPTION/REJECTION IN CONNECTION OF SUCH NOTICE	0.40	230.00
07/20/17	MJW	B130 REVIEW ADDITIONAL EMAILS FROM ATTORNEY KUTZLER RE: REVISED SCHEDULE FOR APA	0.20	115.00

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Date	Tkpr	Task	Hours	Value
07/21/17	MJW	B130 RESEARCH RE: WARN ACT CLAIMS AND STANZIALE DECISION	0.70	402.50
07/21/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY VAGNONI RE: BOARD VIEW OF WARN SITUATION AND SOLICITATION AND COMMITTEES INPUT	0.20	115.00
07/21/17	MJW	B130 EMAIL TO MR. SABATINI RE: WARN SITUATION	0.10	57.50
07/21/17	MJW	B130 REVIEW ATTORNEY GENERAL PROTOCOLS FOR TRANSFER/SALE OF ASSETS AND RELATED EMAILS.	0.30	172.50
07/21/17	MJW	B130 REVIEW ADDITIONAL EMAILS AND EXHIBITS RE: APA	1.10	632.50
07/21/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER AND MR. WALMSLEY AND ATTORNEY GENERAL PROTOCOLS.	0.30	172.50
07/21/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: FILING OF SCHEDULES TO APA	0.20	115.00
07/21/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: CALL WITH COMMITTEE; MERIDIAN NEGOTIATION; APA SCHEDULE STATUS	0.20	115.00
07/22/17	MJW	B130 REVIEW ADDITIONAL SCHEDULES FOR INCLUSION WITH APA	0.40	230.00
07/22/17	MJW	B130 EMAIL WITH ATTORNEY LAPOWSKY RE: SECOND DEPOSIT	0.10	57.50
07/22/17	MJW	B130 EMAILS WITH MR. WALMSLEY RE: IRONSTONE	0.10	57.50
07/24/17	CC	B130 SCAN AND FILE PROOF OF PUBLICATION FOR NYT RE: NOTICE OF BID PROCEDURES AND AUCTION	0.20	36.00
07/24/17	AMA	B130 REVISED UPDATED SCHEDULES AND GAUDENZIA INQUIRIES IN PREP FOR SALE	0.40	208.00
07/24/17	MJW	B130 WORK ON CERTIFICATES OF SERVICE (X6) RE: CONTRACT ASSUMPTION NOTICES	0.70	402.50
07/24/17	MJW	B130 EMAILS TO MR. WALMSLEY AND MR. SABATINI RE: SECOND DEPOSIT BY MERIDIAN	0.10	57.50
07/24/17	MJW	B130 EMAIL FROM ATTORNEY LAPOWSKI AND TO ATTORNEY GEORGE RE: SECOND DEPOSIT	0.10	57.50
07/24/17	MJW	B130 EMAIL FROM ATTORNEY PFEIFFER AND WITH MR. WALMSLEY AND ATTORNEY VICTOR RE: REQUEST BY CITY FOR INFORMATION REGARDING OTHER LOWER LOT BIDDERS.	0.20	115.00

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Date	Tkpr	Task	Hours	Value
07/24/17	MJW	B130	0.30	172.50
07/24/17	MJW	B130	0.30	172.50
07/24/17	MJW	B130	0.50	287.50
07/24/17	MJW	B130	0.40	230.00
07/24/17	MJW	B130	0.40	230.00
07/25/17	MJW	B130	0.50	287.50
07/25/17	MJW	B130	0.30	172.50
07/25/17	MJW	B130	0.50	287.50
07/25/17	MJW	B130	0.40	230.00
07/25/17	MJW	B130	0.30	172.50
07/25/17	MJW	B130	0.80	460.00
07/26/17	MJW	B130	0.50	287.50
07/26/17	MJW	B130	0.20	115.00
07/26/17	MJW	B130	0.40	230.00
07/26/17	MJW	B130	0.20	115.00
07/26/17	MJW	B130	0.20	115.00
07/26/17	MJW	B130	0.20	115.00
07/26/17	MJW	B130	0.10	57.50

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Date	Tkpr	Task	Hours	Value
		DILIGENCE; ISSUE REGARDING 1995 FROZEN PENSION PLAN		
07/26/17	MJW	EMAILS WITH ATTORNEY KUTZLER RE: PENSION OBLIGATION	0.10	57.50
07/26/17	MJW	EMAIL TO MR. WALMSLEY AND MR. SABATINI RE: MERIDIAN DUE DILIGENCE STATUS	0.10	57.50
07/26/17	MJW	EMAILS WITH ATTORNEY KUTZLER RE: SECTION 2.1(K) REVISIONS	0.20	115.00
07/26/17	MJW	ADDITIONAL RESEARCH RE: WARN ACT PROBLEM AND TIMING OF NOTICE AND BUSINESS EXCEPTION	0.60	345.00
07/26/17	AMA	REVIEW UPDATED LITIGATION AND INSURANCE SCHEDULES FOR APA AND BUYER COMMENTS TO SAME	0.30	156.00
07/26/17	AMA	REVIEW EMAILS RE: SCHEDULES TO APA AND ISSUES RE: PENSION COMPLIANCE LAWS AND HOSPITAL INSURANCE	0.40	208.00
07/27/17	CC	SCAN AND FILE PROOF OF PUBLICATION-PHILA INQUIRER RE: NOTICE OF BID DEADLINE AND AUCTION	0.30	54.00
07/27/17	MJW	TELEPHONE CALL WITH MR. WALMSLEY RE: GAUDENZIA MEETING; WARN MEMO TO DIRECTORS	0.30	172.50
07/27/17	MJW	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: WARN SITUATION; SCHEDULE 2.1(K) AND MODIFY PARAGRAPH 2.1(K) OF APA; NOTIFICATION OF SALE TO PENSION CLAIMANTS.	0.90	517.50
07/27/17	MJW	TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: APA SECTION 2.1(K); PENSION CLAIM; WARN ACT	0.20	115.00
07/27/17	MJW	MEMO TO MR. SABATINI AND J. MAIER RE: WARN ACT AND TIMING OF TRANSMISSION OF NOTICE	1.60	920.00
07/27/17	MJW	TELEPHONE CALL WITH MR. GUPTA AND MR. KARLSON RE: STATUS OF SALE AND INTERESTED PARTIES	0.30	172.50
07/27/17	MJW	TELEPHONE CALL WITH ATTORNEY CORRELL, ATTORNEY PACITTI, MS. ALLEN, MR. GUPTA, MR. KARLSON AND ATTORNEY VICTOR RE: STATUS OF SALE	0.30	172.50
07/27/17	MJW	TELEPHONE CALL WITH ATTORNEY GEORGE, MR. GUPTA, ATTORNEY VICTOR, MR. KARLSON RE: STATUS OF SALE AND IRONSTONE ISSUE.	0.30	172.50

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Date	Tkpr	Task	Hours	Value
07/27/17	MJW	B130	0.40	230.00
		TELEPHONE CALL WITH MR. SABATINI RE: WARN ACT, STATUS OF SALE AND INTERESTED BIDDERS.		
07/27/17	MJW	B130	0.60	345.00
		TELEPHONE CALL WITH MR. WALMSLEY RE: WARN ACT, GAUDENZIA MEETING; BID PROCESS.		
07/27/17	MJW	B130	0.20	115.00
		EMAIL FROM ATTORNEY LAPOWSKY AND WITH ATTORNEY KUTZLER RE: ADDITIONAL NOTICE PARTIES		
07/27/17	AMA	B130	0.70	364.00
		REVIEW ADDITIONAL SCHEDULES FOR APA		
07/28/17	CC	B130	0.20	36.00
		EMAIL ADDITIONAL PARTIES RE: NOTICE, MOTION AND ORDER RELATED TO BID PROCEDURES AND AUCTION		
07/28/17	CC	B130	0.10	18.00
		EMAIL AMA TO CREATE MAILING LABELS TO ADDITIONAL PARTIES RE: NOTICE, ORDER AND MOTION ON BID PROCEDURES		
07/28/17	CC	B130	0.10	18.00
		CONVERSE WITH MJW RE: ADDITIONAL SERVICE OF NOTICE, ORDER AND MOTION RE: BID PROCEDURES AND AUCTION		
07/28/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: ORPHANS COURT; ADDITIONAL SERVICE; AND COMMITTEE RESPONSE TO MERIDIAN COMMUNICATIONS		
07/28/17	MJW	B130	0.40	230.00
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: RESPONSE TO MERIDIAN REQUEST FOR ADDITIONAL SERVICE; STATUS OF AG MATTER; AND COMMITTEE REQUEST TO POSTPONE AUCTION		
07/28/17	MJW	B130	0.10	57.50
		EMAIL FROM ATTORNEY GEORGE RE: POSTPONEMENT OF AUCTION		
07/28/17	MJW	B130	0.20	115.00
		EMAILS WITH MR. GUPTA RE: SAME AND RFP REFERENCE BY COMMITTEE		
07/28/17	MJW	B130	0.30	172.50
		WORK ON SERVICE LIST FOR ADDITIONAL SERVICE REQUESTED BY MERIDIAN		
07/28/17	MJW	B130	0.60	345.00
		TELEPHONE CALL WITH MR. WALMSLEY RE: COMMITTEE REQUEST FOR POSTPONEMENT OF AUCTION; RFP OF CITY AND RFP MEETING; RECEIPT OF CITY PAYMENTS		
07/28/17	MJW	B130	0.20	115.00
		WORK ON ADDITIONAL SERVICE REQUESTED BY MERIDIAN AND CERTIFICATE OF SERVICE REGARDING SAME		

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Date	Tkpr	Task	Hours	Value
07/28/17	MJW	B130	0.30	172.50
		EMAILS WITH ATTORNEY LAPOWSKY RE: BROBECK DECISION; MERIDIAN CONTACT WITH IRONSTONE; AG ACTION		
07/28/17	MJW	B130	0.10	57.50
		MULTIPLE EMAILS WITH ATTORNEY LAPOWSKY AND US TRUSTEE REGARDING MERIDIAN CONTACT		
07/28/17	MJW	B130	0.10	57.50
		EMAILS WITH MR. WALMSLEY RE: COMMITTEE REQUEST FOR POSTPONEMENT OF AUCTION		
07/31/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEY SCHENKER RE: PROJECT AND DEPOSIT AND MERIDIAN ORDER		
07/31/17	MJW	B130	0.20	115.00
		EMAILS WITH MR. GUPTA RE: ESCROW		
07/31/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEY KUTZLER RE: REQUEST TO SERVE ADDITIONAL PARTIES		
07/31/17	MJW	B130	0.10	57.50
		EMAILS WITH ATTORNEY LAPOWSKY RE: SUPPLEMENT SERVICE		
07/31/17	MJW	B130	0.30	172.50
		EMAILS WITH ATTORNEY DE ANGELO RE: SUPPLEMENT SERVICE		
08/01/17	MJW	B130	0.10	57.50
		EMAILS WITH MR. WALMSLEY RE: COMMITTEE REQUEST REGARDING IRONSTONE		
08/01/17	MJW	B130	0.30	172.50
		TELEPHONE CALL WITH MR. WALMSLEY RE: IRONSTONE AND ADDITIONAL INTERESTED PARTY AND PROJECT HOME ESCROW.		
08/01/17	MJW	B130	0.20	115.00
		REVIEW UPDATED CLOSING LIST PROVIDED BY STEVENS AND LEE		
08/01/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEY LAPOWSKY AND KUTZLER RE: CLOSING LIST		
08/01/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEY SCHENKER AND VICTOR RE: PROJECT HOME ESCROW		
08/01/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEY GEORGE AND VICTOR RE: IRONSTONE SITUATION AND CALL WITH COMMITTEE		
08/01/17	MJW	B130	0.50	287.50
		WORK ON SERVICE OF NOTICE TO PLAN PARTICIPANT IN FROZEN PLANS INCLUDING EMAILS WITH MS. BARNETT AND ATTORNEY KUTZLER		
		RE: SAME		
08/01/17	MJW	B130	0.20	115.00
08/01/17	MJW	B130	0.20	115.00
		REVIEW SCHEDULE 3.15 (A)		
		EMAILS WITH ATTORNEY KUTZLER		
08/01/17	MJW	B130	0.10	57.50
08/01/17	MJW	B130	0.30	172.50
		RE: SCHEDULE 3.15		
		REVIEW SCHEDULE 3.18		
		EMAILS WITH ATTORNEY KUTZLER		
		RE: SCHEDULE 3.18		

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08/01/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEY LAPOWSKY RE: UPDATED SCHEDULES AND OPEN ITEMS AND WITH ATTORNEY KUTZLER RE: SAME		
08/01/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH M. DOLAN RE: SERVICE OF NOTICES ON CLASS REPRESENTATIVES		
08/01/17	MJW	B130	0.30	172.50
		DRAFT CERTIFICATION OF SERVICE OF MOTION TO APPROVE SALE OF CERTAIN NOTICE PARTIES.		
08/02/17	MJW	B130	0.10	57.50
		EMAIL TO ATTORNEY GEORGE RE: PROJECT HOME DEPOSIT		
08/02/17	MJW	B130	0.30	172.50
08/02/17	MJW	B130	0.20	115.00
08/02/17	MJW	B130	0.60	345.00
		TELEPHONE CALL WITH ATTORNEY LAPOWSKY, ATTORNEY KUTZLER, AND ATTORNEY D. HENNESSEY RE: OPEN APA ITEMS; TAIL POLICY; AG CONSENTS AND PROTOCOL		
08/02/17	MJW	B130	0.50	287.50
08/02/17	MJW	B130	0.40	230.00
		TELEPHONE CALL WITH ATTORNEYS VICTOR AND GEORGE RE: IRONSTONE NEGOTIATIONS AND STATUS OF BIDS/NEGOTIATIONS		
08/02/17	MJW	B130	0.40	230.00
		EMAILS WITH ATTORNEY GEORGE RE: RESPONSE TO PROJECT HOME RE: DEPOSIT		
08/02/17	MJW	B130	0.20	115.00
08/02/17	MJW	B130	0.20	115.00
08/02/17	MJW	B130	0.20	115.00
08/02/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH MR. WALMSLEY RE: COUNTRY HOME (ROSENBERG) INTEREST AND POSSIBLE MEETINGS WITH DHS AND CBH		
08/02/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: SCHEDULE 3.6 AND PROPOSED LIST		
08/02/17	MJW	B130	0.30	172.50
		TELEPHONE CALL WITH MR. WALMSLEY AND ATTORNEY VICTOR RE: COUNTRY ARCH INTEREST AND POSSIBLE MEETINGS WITH CBH/DHS AND TIMING OF AUCTION		

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Date	Tkpr	Task	Hours	Value
08/02/17	MJW	B130 ADDITIONAL EMAILS WITH ATTORNEY SCHENKER RE: DEPOSIT	0.20	115.00
08/02/17	MJW	B130 REVIEW PROPOSED SECOND AMENDMENT TO APA REGARDING LANGUAGE IN PARAGRAPH 2.1K	0.20	115.00
08/02/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: APA	0.10	57.50
08/02/17	MJW	B130 REVIEW SECTION 3.18 OF APA AND PROPOSED SCHEDULE	0.20	115.00
08/02/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: 3.18 OF APA	0.20	115.00
08/02/17	MJW	B130 REVIEW PROPOSED SCHEDULE 2.1K AND SECTION 2.1K OF APA AS REVISED	0.30	172.50
08/02/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: 2.1K-SECTION 3.18 OF APA	0.10	57.50
08/02/17	MJW	B130 COORDINATE SERVICE OF NOTICE OF MOTION ON 900 PLAN PARTICIPANTS	0.40	230.00
08/02/17	MJW	B130 CERTIFICATION OF SERVICE RE: 900 PERSONAL LISTS OF PLAN PARTICIPANTS	0.30	172.50
08/02/17	MLD	B130 PREPARED AND ELECTRONICALLY FILED COS FOR SUPPLEMENTAL SERVICE OF ORDER, NOTICE AND SALE ORDER	0.40	70.00
08/03/17	AMA	B130 CALL WITH NPHS CREDITORS RE: SALE NOTICES	0.30	156.00
08/03/17	MJW	B130 REVIEW MULTIPLE EMAILS FROM ATTORNEY KUTZLER INCLUDING EMAILS TO ATTORNEY LAPOWSKY RE: ADDITIONAL SCHEDULES AND TO CLIENT GROUP RE: REMAINING OPEN ITEMS IN APA	0.30	172.50
08/03/17	MJW	B130 WORK ON ESCROW AGREEMENT FOR DEPOSITS	0.70	402.50
08/03/17	MJW	B130 EMAILS WITH MR. GUPTA RE: ESCROW	0.10	57.50
08/03/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: CBH APPROACH TO BIDS; AUCTION; MERIDIAN	0.30	172.50
08/03/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: CBH MEETING; FOLLOW-UP MEETING WITH W. MASON; DHS CALL; AND TOBACCO MONEY	0.20	115.00
08/03/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY MARRIOTT RE: COUNTRY HOME INTEREST AND PROPOSED REVIEW BY CBH AND DHS AND CASH SITUATION AND AUCTION	0.20	115.00

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Date	Tkpr	Task	Hours	Value
08/03/17	MJW	B130	0.30	172.50
08/03/17	MJW	B130	0.10	57.50
08/03/17	MJW	B130	0.10	57.50
08/03/17	MJW	B130	0.70	402.50
08/03/17	MJW	B130	0.10	57.50
08/03/17	MJW	B130	0.10	57.50
08/04/17	MJW	B130	0.80	460.00
08/04/17	MJW	B130	0.20	115.00
08/04/17	MJW	B130	0.10	57.50
08/04/17	MJW	B130	0.40	230.00
08/04/17	MJW	B130	0.60	345.00
08/04/17	MJW	B130	0.20	115.00
08/04/17	MJW	B130	0.40	230.00
08/04/17	MJW	B130	0.30	172.50
08/04/17	MJW	B130	0.40	230.00
08/04/17	MJW	B130	0.20	115.00

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Date	Tkpr	Task	Hours	Value
08/04/17	MJW	B130 EMAILS WITH MR. WALMSLEY, MS. BOEMMEL ATTORNEY KUTZLER AND SSG RE: PROPOSED MEETING TO REVIEW BIDS	0.20	115.00
08/04/17	MJW	B130 EMAIL FROM MR. GUPTA RE: STATUS OF BIDS	0.10	57.50
08/04/17	AMA	B130 CALL WITH CREDITORS RE: SALE NOTICE	0.70	364.00
08/05/17	MJW	B130 REVISE ESCROW AGREEMENT	0.60	345.00
08/05/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: SERVICE ISSUE AND MODIFICATION TO SALE ORDER	0.20	115.00
08/05/17	MJW	B130 EMAIL TO MR. WALMSLEY RE: MODIFICATION OF SALE ORDER	0.10	57.50
08/07/17	MJW	B130 REVIEW COURT OF APPEALS DECISION IN AE LIQUIDATION RE: WARN ACT	0.60	345.00
08/07/17	MJW	B130 EMAIL TO ATTORNEY KUTZLER RE: WARN ACT	0.30	172.50
08/07/17	MJW	B130 EMAILS WITH ATTORNEY GEORGE AND SCHENKER RE: PROJECT HOME SITUATION/ESCROW	0.30	172.50
08/07/17	MJW	B130 EMAIL WITH MR. WALMSLEY RE: PROJECT HOME SITUATION	0.10	57.50
08/07/17	MJW	B130 EMAIL TO MS. KORN OF TITLE COMPANY RE: RELEASE OF PROJECT HOME ESCROW	0.20	115.00
08/07/17	MJW	B130 FINALIZE ESCROW AGREEMENT	0.40	230.00
08/07/17	MJW	B130 EMAILS WITH MR. GUPTA RE: ESCROW AGREEMENT	0.10	57.50
08/07/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY GEORGE RE: ESCROW OF PROJECT HOME AND POSSIBLE NEW BIDDER (ROSENBERG)	0.20	115.00
08/07/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: IRON STONE; CBH; TOBACCO MONEY; AUCTION	0.40	230.00
08/07/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: SERVICE ISSUE	0.20	115.00
08/07/17	MJW	B130 EMAILS WITH THE B. OSBOURNE (RUSTOMNI) RE: SERVICE	0.30	172.50
08/07/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: RESPONSE TO MERIDIAN ON 3.2 (C); 5.5 SCHEDULE; WARN ACT CASE LAW; CERTIFICATION OF FINANCIAL STATEMENT; IRON STONE STATUS C. CHAPMAN (X2) RE: SERVICE OF BID MOTION	0.70	402.50
08/07/17	MJW	B130 C. CHAPMAN (X2) RE: SERVICE OF BID MOTION	0.30	172.50

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08/07/17	MJW	B130	0.20	115.00
08/07/17	MJW	B130	0.20	115.00
08/07/17	MJW	B130	0.10	57.50
08/07/17	MJW	B130	0.10	57.50
08/07/17	MJW	B130	0.10	57.50
08/07/17	MJW	B130	0.20	115.00
08/07/17	AMA	B130	0.20	104.00
08/08/17	CC	B130	0.10	18.00
08/08/17	CC	B130	0.20	36.00
08/08/17	CC	B130	0.60	108.00
08/08/17	CC	B130	0.10	18.00
08/08/17	CC	B130	0.50	90.00
08/08/17	MJW	B130	0.10	57.50
08/08/17	MJW	B130	0.30	172.50
08/08/17	MJW	B130	0.30	172.50
08/08/17	MJW	B130	0.20	115.00
08/08/17	MJW	B130	0.20	115.00
08/08/17	MJW	B130	0.60	345.00
08/08/17	MJW	B130	0.30	172.50
08/08/17	MJW	B130	0.30	172.50
08/08/17	MJW	B130	0.20	115.00

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Date	Tkpr	Task	Hours	Value
08/08/17	MJW	B130	0.10	57.50
08/08/17	MJW	B130	0.20	115.00
08/08/17	MJW	B130	0.10	57.50
08/08/17	MJW	B130	0.20	115.00
08/08/17	MJW	B130	0.30	172.50
08/08/17	MJW	B130	0.30	172.50
08/08/17	MJW	B130	0.30	172.50
08/08/17	MJW	B130	0.30	172.50
08/08/17	MJW	B130	0.20	115.00
08/08/17	MJW	B130	0.20	115.00
08/08/17	MJW	B130	0.20	115.00
08/08/17	MJW	B130	0.30	172.50
08/08/17	MJW	B130	0.30	172.50
08/08/17	MJW	B130	0.30	172.50
08/08/17	MJW	B130	0.40	230.00
08/08/17	MJW	B130	0.60	345.00

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Date	Tkpr	Task	Hours	Value
08/08/17	AMA	B130 CALLS WITH FORMER EMPLOYEES RE: EFFECT OF SALE ON PENSIONS	0.40	208.00
08/08/17	AMA	B130 EMAILING M. WEIS RE: DOL CALL	0.10	52.00
08/08/17	AMA	B130 ADDITIONAL CALLS WITH FORMER EMPLOYEES RE: SALE EFFECTS ON PENSION	0.30	156.00
08/09/17	CC	B130 DRAFT COS RE: NOTICE OF BID PROC AND AUCTION TO WORKER COMP INDIVIDUALS	0.40	72.00
08/09/17	CC	B130 CONVERSE WITH MJW RE: STATUS OF PENSIONS IN THE SALE	0.10	18.00
08/09/17	CC	B130 VARIOUS PHONE CALLS WITH INDIVIDUALS WHO RECEIVED NOTICE OF BIDDING AND AUCTION.	1.40	252.00
08/09/17	LGM	B130 MTG. W/WEIS AND VICTOR RE: STATUS OF AUCTION AND BIDS.	0.20	179.00
08/09/17	LGM	B130 REVIEW AND RESPOND TO BRUBAKER EMAILS RE: BIDS.	0.10	89.50
08/09/17	AMA	B130 CALLS WITH FORMER EMPLOYEES RE: SALE ISSUES AND IMPACT ON PENSION	0.60	312.00
08/09/17	MJW	B130 EMAILS TO ATTORNEY GEORGE RE: BIDS	0.40	230.00
08/09/17	MJW	B130 REVIEW SSG ANALYSIS OF BIDS	0.20	115.00
08/09/17	MJW	B130 EMAILS WITH P. MCAULEY OF SSG RE: COMMENTS ON BIDS	0.30	172.50
08/09/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: SUPPLEMENTAL SERVICE AND OPEN ITEMS	0.20	115.00
08/09/17	MJW	B130 CONTINUED BID REVIEW ANALYSIS AND PREPARATION FOR MEETING ON BIDS	1.10	632.50
08/09/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: MEETING ON BIDS	0.20	115.00
08/09/17	MJW	B130 BID MEETING WITH ATTORNEYS VICTOR, KUTZLER AND MR. WALMSLEY, MS. BOEMMEL, MR. SABATINI, MR. KARLSON AND MR. MCAULEY RE: REVIEW AND ANALYSIS OF ALL OPEN BIDS.	4.00	2,300.00
08/09/17	MJW	B130 MEETING WITH ATTORNEY VICTOR RE: POSSIBLE IRONSTONE DEAL	0.20	115.00
08/09/17	MJW	B130 EMAILS WITH ATTORNEY CORRELL RE: BIDS	0.30	172.50
08/09/17	MJW	B130 EMAILS TO ATTORNEY LAPOWSKY RE: BIDS	0.20	115.00
08/09/17	MJW	B130 EMAILS WITH ATTORNEYS MARRIOTT AND CALLAWAY AND MR. HARRISON RE: BIDS	0.20	115.00

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Date	Tkpr	Task	Hours	Value
08/09/17	MJW	B130 EMAILS WITH ATTORNEYS RODRIGUEZ, MAUCERI AND MORRIS RE: BIDS	0.20	115.00
08/09/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL RE: MERIDIAN LOT THREE BID	0.10	57.50
08/09/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: IRONSTONE BID, INTERIM MANAGEMENT AND DEAL STRUCTURE	0.70	402.50
08/09/17	MJW	B130 EMAILS WITH ATTORNEY VAGNONI RE: OPERATING AGREEMENT	0.10	57.50
08/09/17	MJW	B130 EMAIL TO MULTIPLE COUNSEL RE: REVISED IRONSTONE BID	0.30	172.50
08/09/17	MJW	B130 EMAIL TO ATTORNEY LAPOWSKY RE: SCHEDULES 2.3	0.10	57.50
08/09/17	MJW	B130 EMAIL TO ATTORNEY DE ANGELO RE: SERVICE ON SECTION 3.4 PARTIES	0.10	57.50
08/09/17	MJW	B130 EMAIL WITH ATTORNEY CONLAN RE: SIGNA OBJECTION	0.20	115.00
08/09/17	MJW	B130 EMAIL FROM ATTORNEY LAPOWSKY AND TO MR. WALMSLEY RE: PEDVA LETTER	0.20	115.00
08/10/17	CC	B130 CONVERSE WITH MJW RE: TRIDENT LAND TRANSFER TITLE REPORT	0.10	18.00
08/10/17	CC	B130 PREPARE AND SCAN TRIDENT LAND TRANSFER TITLE REPORT INTO PDF	0.60	108.00
08/10/17	CC	B130 DRAFT PLEADING WITH MERIDIAN APA EXHIBITS	0.50	90.00
08/10/17	CC	B130 PREPARE MERIDIAN APA EXHIBITS FOR FILING	0.30	54.00
08/10/17	CC	B130 FILE MERIDIAN APA EXHIBITS	0.20	36.00
08/10/17	CC	B130 RETURNED VARIOUS PHONE CALLS FROM INDIVIDUAL PENSIONERS RE: NOTICE OF BID AND AUCTION	1.60	288.00
08/10/17	CC	B130 CONVERSE WITH MLW RE: MERIDIAN APA EXHIBITS	0.10	18.00
08/10/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: OPEN SCHEDULE ITEMS AND FILING OF EXHIBITS	0.20	115.00
08/10/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: ROSENBERG GROUP	0.30	172.50
08/10/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL RE: STATUS OF BIDS	0.20	115.00
08/10/17	MJW	B130 EMAIL TO ATTORNEY NASH RE: AUCTION	0.20	115.00
08/10/17	MJW	B130 EMAIL TO ATTORNEY KURTZMAN RE: AUCTION	0.20	115.00
08/10/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY GEORGE RE: COMMENTS ON AUCTION AND BIDS AND OBJECTIONS RAISED	0.30	172.50

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Date	Tkpr	Task	Hours	Value
		BY ATTORNEY LAPOWSKY/MERIDIAN		
		TO QUALIFIED BIDS		
08/10/17	MJW	B130 EMAILS TO ATTORNEY LAPOWSKY RE: QUALIFIED BIDS AND OBJECTION OF MERIDIAN THERETO.	0.40	230.00
08/10/17	MJW	B130 REVIEW BID ORDER IN RESPONSE TO MERIDIAN OBJECTIONS.	0.40	230.00
08/10/17	MJW	B130 CONFERENCE CALL WITH ATTORNEYS LAPOWSKY, GEORGE AND VAGNONI RE: OBJECTIONS.	0.30	172.50
08/10/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY NASH RE: OBJECTIONS AND RESPONSES THERETO	0.30	172.50
08/10/17	MJW	B130 EMAILS WITH ATTORNEY NASH RE: RESPONSES TO PERCEIVED DEFICIENCIES IN OFFER AND PROPOSED CURE OF SAME	0.30	172.50
08/10/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: OPEN ISSUES	0.20	115.00
08/10/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: SAME AND OPEN ISSUES ON APA	0.40	230.00
08/10/17	MJW	B130 EMAILS WITH ATTORNEY GEORGE RE: QUALIFIED BIDS	0.30	172.50
08/10/17	MJW	B130 REVIEW MULTIPLE REVISED APAS FROM IRONSTONE	0.40	230.00
08/10/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: APAS	0.30	172.50
08/10/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: APA AND SCHEDULES	0.30	172.50
08/10/17	MJW	B130 PREPARE SCHEDULES FOR FILING	0.30	172.50
08/10/17	MJW	B130 PREPARATIONS FOR HEARING ON OBJECTIONS BY MERIDIAN AND PROJECT HOME TO BIDS	0.80	460.00
08/10/17	MJW	B130 TELEPHONIC HEARING ON OBJECTIONS OF PROJECT HOME AND MERIDIAN TO QUALIFIED BIDS OF ROSENBERGS AND IRONSTONE	2.00	1,150.00
08/10/17	MJW	B130 TELEPHONE CALL WITH ATTORNEYS GEORGE AND VAGNONI RE: RESPONSE TO HEARING AND DESIGNATION OF DOCUMENTS.	0.20	115.00
08/10/17	MJW	B130 EMAIL TO MR. WALMSLEY AND ATTORNEY VICTOR RE: RESULTS OF HEARING	0.10	57.50
08/10/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: SAME AND AUCTION	0.40	230.00
08/10/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY NASH RE: SCHEDULES TO ROSENBERG AGREEMENT	0.20	115.00

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08/10/17	MJW	B130	0.30	172.50
08/10/17	MJW	B130	0.40	230.00
08/10/17	MJW	B130	0.20	115.00
08/10/17	MJW	B130	0.20	115.00
08/10/17	MJW	B130	0.20	115.00
08/10/17	MJW	B130	0.20	115.00
08/10/17	MJW	B130	0.40	230.00
08/10/17	AMA	B130	0.30	156.00
08/11/17	MJW	B130	0.80	460.00
08/11/17	MJW	B130	0.40	230.00
08/11/17	MJW	B130	0.20	115.00
08/11/17	MJW	B130	0.20	115.00
08/11/17	MJW	B130	0.10	57.50
08/11/17	MJW	B130	9.30	5,347.50
08/11/17	MJW	B130	0.10	57.50
08/11/17	CC	B130	0.50	90.00
08/11/17	CC	B130	0.30	54.00
08/11/17	CC	B130	0.20	36.00
08/11/17	CC	B130	0.50	90.00
08/11/17	CC	B130	0.60	108.00
08/11/17	CC	B130	0.20	36.00
08/11/17	CC	B130	0.40	72.00

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Date	Tkpr	Task	Hours	Value
08/11/17	CC	B130 PREPARE COPIES OF THIRD AMENDMENT TO APA FOR DISTRIBUTION	0.10	18.00
08/11/17	CC	B130 PHONE CALLS WITH INDIVIDUALS WHO ARE/WERE PART OF NPHS PENSION PROGRAM RE: BID AND AUCTION NOTICE	0.80	144.00
08/12/17	MJW	B130 EMAILS WITH ATTORNEY KURTZMAN AND WISLER RE: VERIZON AND CIGNA CONTRACTS AND SALE HEARING.	0.30	172.50
08/12/17	MJW	B130 EMAILS WITH ATTORNEYS KURTZMAN, CALOWAY, CORRELL AND KUTZLER RE: PROPOSED SALE ORDER	0.60	345.00
08/12/17	MJW	B130 TELEPHONE CALL WITH MR. BOUNDISH RE: NOTICE RECEIVED REGARDING SALE	0.10	57.50
08/12/17	MJW	B130 DRAFT REPORT OF SALE.	1.40	805.00
08/12/17	MJW	B130 REVIEW AUCTION TRANSCRIPT	0.20	115.00
08/12/17	MJW	B130 REVIEW BID PROCEDURE ORDER FOR PRE-SALE HEARING FOLLOWING REQUIREMENTS.	0.20	115.00
08/12/17	MJW	B130 BEGIN WORK ON WITNESS PROFFERS FOR SALE HEARING.	0.60	345.00
08/13/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: CITY AND STATE CLAIM WAIVERS	0.20	115.00
08/13/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: PROJECT HOME APA	0.30	172.50
08/13/17	MJW	B130 EMAILS (X 4) WITH ATTORNEY KURTZMAN RE: PROPOSED FORM OF ORDER AND ALLOCATION ISSUES.	0.40	230.00
08/13/17	MJW	B130 EMAILS WITH ATTORNEY VICTOR RE: OUTLINE OF TESTIMONY	0.20	115.00
08/13/17	MJW	B130 REVIEW PROPOSED ORDER REVISIONS SUGGESTED BY IRON STONE	0.30	172.50
08/13/17	MJW	B130 EMAIL TO MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: IRONSTONE REVISIONS	0.10	57.50
08/13/17	MJW	B130 EMAIL WITH MR. WALMSLEY RE: RESPONSE TO INQUIRY FROM CBH	0.10	57.50
08/13/17	MJW	B130 EMAILS WITH MR. WALMSLEY AND ATTORNEY KUTZLER RE: 8/15 HEARING AND NHS MEETING REQUEST	0.10	57.50
08/13/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: HUD ANALYSIS	0.30	172.50
08/13/17	MJW	B130 EMAILS WITH ATTORNEYS CORRELL, VAGNONI AND GEORGE RE: HEARING TRANSCRIPT	0.20	115.00

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Date	Tkpr	Task	Hours	Value	
08/13/17	MJW	B130	EMAIL TO ALL COUNSEL RE: AUCTION TRANSCRIPT	0.10	57.50
08/13/17	MJW	B130	EMAIL WITH MR. WALMSLEY RE: RELEASE OF TRANSCRIPT	0.10	57.50
08/13/17	MJW	B130	WORK ON OUTLINE OF PROPOSED TESTIMONY FOR WALMSLEY AND VICTOR	3.30	1,897.50
08/14/17	MJW	B130	EMAILS WITH ATTORNEY MAUCERI RE: PROPOSED ORDER	0.30	172.50
08/14/17	MJW	B130	REVISE AND FILE AUCTION REPORT	0.80	460.00
08/14/17	MJW	B130	EMAIL TO MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: REVISIONS TO REPORT AND RENT ISSUE	0.10	57.50
08/14/17	MJW	B130	EMAIL TO ATTORNEYS CORRELL, VAGNONI, GEORGE AND PACITTI RE: AUCTION REPORT	0.10	57.50
08/14/17	MJW	B130	EMAILS WITH CORRELL, VAGNONI, GEORGE AND PACITTI RE: FORM OF ORDER/IRONSTONE DEAL	0.30	172.50
08/14/17	MJW	B130	EMAIL FROM ATTORNEY KURTZMAN AND TO ATTORNEYS WISLER, CLARK AND SEITZ RE: OBJECTIONS TO SALE	0.30	172.50
08/14/17	MJW	B130	REVISE THE IRONSTONE FORM OF ORDER	1.10	632.50
08/14/17	MJW	B130	EMAILS WITH ATTORNEY CONLIN RE: CIGNA OBJECTION	0.20	115.00
08/14/17	MJW	B130	EMAILS WITH ATTORNEY KUTZLER RE: IS3 FORM OF ORDER	0.10	57.50
08/14/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY AND MR. SABATINI RE: 8/15 HEARING AND EXPECTATIONS REGARDING ORDER	0.30	172.50
08/14/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY CORRELL RE: COMMENTS ON ORDER	0.20	115.00
08/14/17	MJW	B130	REVISE IS3 FORM OF ORDER	0.20	115.00
08/14/17	MJW	B130	EMAIL TO ALL COUNSEL RE: REVISED ORDER	0.20	115.00
08/14/17	MJW	B130	REVIEW HUD PROPOSED ORDERS	0.40	230.00
08/14/17	MJW	B130	EMAILS WITH ATTORNEY KUTZLER RE: HUD ORDERS	0.20	115.00
08/14/17	MJW	B130	EMAILS WITH ATTORNEY LAPOWSKY AND KUTZLER RE: RELEASE OF DEFAULT DEPOSIT TO MVHS	0.40	230.00
08/14/17	MJW	B130	REVIEW DEPOSIT AGREEMENT RE: MBHS	0.20	115.00
08/14/17	MJW	B130	EMAILS WITH ATTORNEY KURTZMAN RE: CIGNA AND VERIZON OBJECTIONS	0.20	115.00

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08/14/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY SEITZ RE: VERIZON OBJECTION	0.30	172.50
08/14/17	MJW	B130	EMAILS WITH ATTORNEY LAPOWSKY RE: OBJECTION TO SALE AND TOPING FEE ISSUE	0.30	172.50
08/14/17	MJW	B130	EMAILS WITH ATTORNEYS GEORGE AND VAGNONI RE: OBJECTION TO SALE	0.20	115.00
08/14/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY CORRELL RE: SALE ORDER	0.20	115.00
08/14/17	MJW	B130	REVIEW PROPOSED SALE ORDER CHANGES	0.60	345.00
08/14/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: HUNT LANGUAGE AND SALE ORDER	0.30	172.50
08/14/17	MJW	B130	EMAIL WITH AND TELEPHONE CALL WITH ATTORNEY VAGNONI RE: TIMING OF OBJECTION TO SALE	0.10	57.50
08/14/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY RODRIGUEZ RE: SETTLEMENT NEGOTIATIONS REGARDING PROPOSED ORDER	0.70	402.50
08/14/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY CORRELL RE: OBJECTIONS TO SALE MOTION AND HUD LANGUAGE IN THE ORDER	0.20	115.00
08/14/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: LANGUAGE IN ORDER	0.30	172.50
08/14/17	MJW	B130	TELEPHONE CALLS X2 WITH ATTORNEY VAGNONI RE: OBJECTIONS TO SALE/PROPOSED FORM OF ORDER	0.40	230.00
08/14/17	MJW	B130	REVIEW IS3 PROFFER (FRIEDLAND) FOR SALE HEARING	0.20	115.00
08/14/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY CALOWAY RE: CBH DEAL	0.30	172.50
08/14/17	MJW	B130	REVISE ORDERS AND INCORPORATE COMMENTS OF ALL COUNSEL	0.90	517.50
08/14/17	MJW	B130	EMAILS TO ALL COUNSEL RE: SAME AND TIMING OF SUBMISSION TO COURT	0.20	115.00
08/14/17	MJW	B130	REVISE AGENDA LETTER	0.10	57.50
08/14/17	MJW	B130	DRAFT PROFFER OF TESTIMONY (VICTOR)	0.80	460.00
08/14/17	MJW	B130	EMAILS WITH ATTORNEY SCHENKER RE: HEARING	0.20	115.00
08/14/17	MJW	B130	EMAILS WITH CLIENT GROUP RE: ISSUE OF FUNDING OF OPERATIONS POST SEPTEMBER 1/BACKSTOP BY CBH	0.20	115.00

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Date	Tkpr	Task	Hours	Value
08/14/17	CC	B130 PREPARE AND FILE SUPPLEMENTAL REPORT OF AUCTION	0.40	72.00
08/14/17	CC	B130 DRAFT NOTICE OF AGENDA FOR SALE HEARING	0.90	162.00
08/14/17	CC	B130 REVIEW DOCKET FOR ALL RELATED PLEADINGS RE: SALE HEARING	0.60	108.00
08/14/17	CC	B130 PREPARE PLEADINGS FOR SALE HEARING	0.80	144.00
08/14/17	CC	B130 PREPARE EMAIL TO COPY SERVICE TO PREPARE BINDER RE: SALE HEARING	0.20	36.00
08/14/17	CC	B130 CONVERSE WITH MJW RE: PREPARATION OF AGENDA FOR SALE HEARING	0.10	18.00
08/14/17	AMA	B130 EMAILS WITH M. DORVAL AND J. KUTZLER RE: STATUS OF CORPORATE RECORDS FOLLOWING SALE	0.20	104.00
08/15/17	CC	B130 REVISE PROPOSED ORDER RE: SALE	0.30	54.00
08/15/17	CC	B130 PREPARE REDLINE VERSION OF PROPOSED SALE ORDER	0.30	54.00
08/15/17	CC	B130 REVISE NOTICE OF AGENDA TO INCLUDE OBJECTIONS FILED RE: SALE HEARING	0.20	36.00
08/15/17	CC	B130 UPDATE HEARING BINDER TO INCLUDE LATE FILED PLEADINGS RE: SALE HEARING	0.20	36.00
08/15/17	CC	B130 CONVERSE WITH MJW RE: SALE HEARING	0.30	54.00
08/15/17	CC	B130 PREPARE AND FILE NOTICE OF AGENDA RE: SALE HEARING	0.20	36.00
08/15/17	CC	B130 PREPARE PLEADINGS FOR SALE HEARING	0.40	72.00
08/15/17	MJW	B130 PREPARATION FOR HEARING INCLUDING COMPILATION OF EXHIBITS AND REVISIONS TO WITNESS PROFFERS.	1.10	632.50
08/15/17	MJW	B130 REVIEW COMMITTEE SALE OBJECTION	0.20	115.00
08/15/17	MJW	B130 REVISE FORMS OF ORDER TO INCORPORATE ADDITIONAL COMMENTS RECEIVED OVERNIGHT	0.60	345.00
08/15/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: ADDITIONAL COMMENTS TO THE ORDER AND COURT APPEARANCE	0.20	115.00
08/15/17	MJW	B130 EMAILS WITH ATTORNEY GEORGE RE: REVISED ORDER AND HEARING	0.20	115.00
08/15/17	MJW	B130 EMAILS WITH ATTORNEYS CALOWAY AND MARRIOTT RE: ISSUES REGARDING THE WAIVER OF STATE CLAIM AND REVISED FORM OF ORDER	0.30	172.50

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Date	Tkpr	Task	Hours	Value
08/15/17	MJW	B130	0.20	115.00
08/15/17	MJW	B130	0.20	115.00
08/15/17	MJW	B130	0.10	57.50
08/15/17	MJW	B130	8.50	4,887.50
08/16/17	MJW	B130	0.40	230.00
08/16/17	MJW	B130	2.80	1,610.00
08/16/17	MJW	B130	0.30	172.50
08/16/17	MJW	B130	0.20	115.00
08/16/17	MJW	B130	0.20	115.00
08/16/17	MJW	B130	0.20	115.00
08/16/17	MJW	B130	0.20	115.00
08/16/17	MJW	B130	0.40	230.00
08/16/17	MJW	B130	0.90	517.50
08/16/17	MJW	B130	0.20	115.00
08/16/17	MJW	B130	0.20	115.00
08/16/17	MJW	B130	0.10	57.50
08/16/17	MJW	B130	0.20	115.00
08/16/17	MJW	B130	0.30	172.50
08/16/17	MJW	B130	0.20	115.00
08/16/17	MJW	B130	0.20	115.00

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Date	Tkpr	Task	Hours	Value
08/16/17	MJW	B130 REVISE ORDER TO ADDRESS NEWMARK OBJECTION	0.20	115.00
08/16/17	MJW	B130 ADDITIONAL EMAIL TO ALL COUNSEL RE: REVISION TO ORDER TO REFLECT NEWMARK OBJECTION	0.20	115.00
08/16/17	MJW	B130 EMAILS WITH ATTORNEY WHITMAN RE: REVISION TO ORDER	0.20	115.00
08/16/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL RE: NEWMARK OBJECTION AND STATUS OF THE ORDER	0.10	57.50
08/17/17	MJW	B130 EMAILS WITH MR. WALMSLEY RE: DISBURSEMENT LETTER	0.10	57.50
08/17/17	MJW	B130 REVIEW APA RE: SAME AND BID PROCEDURES ORDER REGARDING DISBURSEMENT OF ROSENBERG FUNDS	0.20	115.00
08/17/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: APA	0.20	115.00
08/17/17	MJW	B130 REVISE PROJECT HOME FORM OF ORDER	0.40	230.00
08/17/17	MJW	B130 EMAIL TO MS. GODFREY RE: PROPOSED ORDERS ON SALE	0.20	115.00
08/17/17	MJW	B130 EMAILS WITH ATTORNEY LAPOWSKY RE: RELEASE OF DEPOSIT LETTER	0.20	115.00
08/17/17	MJW	B130 EMAILS WITH ATTORNEY KURTZMAN RE: SECOND DEPOSIT	0.20	115.00
08/18/17	MJW	B130 EMAILS WITH ATTORNEY PFEIFFER RE: CITY REQUEST FOR LEASE INFORMATION	0.30	172.50
08/18/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER AND SSG RE: CITY REQUEST	0.20	115.00
08/18/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: CATCH LEASE AND IS3 CONTRACT	0.20	115.00
08/18/17	MJW	B130 LETTER TO MR. ROSENBERG RE: DEPOSIT	0.20	115.00
08/18/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER AND MR. WALMSLEY RE: POST CLOSING RECEIVABLE COLLECTION AND OBTAINING SPACE FROM NHS/IRONSTONE	0.20	115.00
08/18/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: NHS MEETING/CLOSING ITEMS; COMMITTEE PLAN MEETING; FUTURE EMPLOYMENT OF UNION EMPLOYEES	0.40	230.00
08/21/17	MJW	B130 EMAILS WITH C. CHAPMAN RE: DOCKET NO. 421- PROJECT HOME MOTION	0.10	57.50
08/21/17	MJW	B130 REVIEW MOTION TO ASSUME PROJECT HOME AGREEMENT	0.20	115.00

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Date	Tkpr	Task		Hours	Value
08/21/17	MJW	B130	EMAILS WITH MS. BOEMMEL AND MR. WALMSLEY (X3) RE: IBC PAYMENT AND BUDGET	0.20	115.00
08/21/17	MJW	B130	EMAILS WITH ATTORNEY PFEIFFER RE: PROPOSED ORDER ON SALES	0.10	57.50
08/21/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME DOCUMENTS AND UNION SEVERENCE ISSUES	0.50	287.50
08/21/17	MJW	B130	REVIEW PROJECT HOME CLOSING DOCUMENTS FORWARDED BY ATTORNEY KUTZLER	0.20	115.00
08/22/17	MJW	B130	EMAILS WITH ATTORNEYS PFEIFFER AND SPRINGER RE: RE: STATUS OF ORDERS APPROVING SALES	0.20	115.00
08/22/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: NHS MEETINGS WITH DEPARTMENT HEADS AND LABOR ISSUES ASSOCIATED WITH SHUT DOWN; PLAN MEETINGS; PROJECT HOME SALE ORDER STATUS	0.70	402.50
08/22/17	MJW	B130	EMAILS WITH MS. BOEMMEL AND MR. WALMSLEY RE: DIRECT ACCESS BY IRONSTONE	0.20	115.00
08/22/17	MJW	B130	EMAILS WITH ATTORNEY KURTZMAN RE: IRONSTONE CONTACT WITH PAB RE: CAR LOANS/LEASES	0.20	115.00
08/22/17	MJW	B130	EMAILS WITH ATTORNEY VICTOR RE: SIGNED AGREEMENTS AND STATUS OF ORDERS AND ROSENBERG DEPOSIT	0.20	115.00
08/22/17	MJW	B130	EMAILS WITH ATTORNEY KUTZLER RE: SIGNED DOCUMENTS	0.20	115.00
08/22/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: SIGNED CONTRACT; EXECUTORY CONTRACTS REQUESTED BY NHS; LABOR ISSUES; PLAN OUTLINE; PROJECT HOME LOT STATUS	0.70	402.50
08/22/17	MJW	B130	ADDITIONAL EMAILS WITH MS. BOEMMEL, MR. WALMSLEY AND ATTORNEY KURTZMAN RE: LEASED VEHICLES	0.20	115.00
08/22/17	MJW	B130	REVISE NONDISCLOSURE AGREEMENT WITH HUD GROUP	0.30	172.50
08/22/17	MJW	B130	EMAILS (TIMES 3) WITH ATTORNEY RODRIGUEZ RE: NONDISCLOSURE AGREEMENT	0.20	115.00
08/23/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: NHS REQUEST OF MANAGEMENT; NHS HIRING ISSUES; WARN ACT; SERVICE ISSUES RE:	0.70	402.50

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Date	Tkpr	Task	Hours	Value
		1329 N. 8TH; POSSIBLE 2004 EXAMINATIONS OF MANAGEMENT		
08/23/17	MJW	EMAILS WITH COUNSEL INCLUDING ATTORNEYS GEORGE, VAGNONI, CALLOWAY, PFEIFFER, KURTZMAN, SPRINGER AND CORRELL RE: STATUS OF SALE ORDERS.	0.20	115.00
08/23/17	MJW	B130 REVIEW AND REVISE NDA AGREEMENT WITH HUD GROUP	0.30	172.50
08/23/17	MJW	B130 EMAILS TO ALL COUNSEL (INCLUDING HUD GROUP COUNSEL) RE: SAME AND INCLUSION OF GEMINO AND NDA.	0.10	57.50
08/24/17	MJW	B130 MULTIPLE EMAILS WITH ATTORNEY KUTZLER AND MR. WALMSLEY RE: NPHS EMPLOYEES AND NHS/CBH MATTERS	0.20	115.00
08/24/17	MJW	B130 EMAILS WITH ATTORNEY CONLIN RE: APA AND SALE ORDER MATTERS	0.10	57.50
08/24/17	MJW	B130 EMAILS WITH ATTORNEY PFEIFFER RE: SALE ORDER STATUS	0.10	57.50
08/25/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: EMPLOYEE ISSUES PRE AND POST CLOSING	0.20	115.00
08/25/17	MJW	B130 EMAILS WITH ATTORNEY RODRIGUEZ RE: INITIAL RESPONSE OF HUD GROUP TO NDA	0.20	115.00
08/25/17	MJW	B130 EMAILS WITH ATTORNEY SPRINGER RE: SALE ORDER	0.10	57.50
08/25/17	MJW	B130 EMAIL WITH C. CHAPMAN RE: SALE ORDER AND TRANSMISSION OF SAME TO CLIENT GROUP	0.10	57.50
08/25/17	MJW	B130 EMAIL TO MS. CHAPMAN RE: CONTENTS OF ORDER.	0.10	57.50
08/25/17	MJW	B130 TELEPHONE CALL WITH MS. CHAPMAN RE: EXECUTED COPIES OF APA	0.10	57.50
08/25/17	MJW	B130 EMAILS WITH ATTORNEY KURTZMAN RE: APA	0.10	57.50
08/25/17	CC	B130 RETRIEVE ORDERS ENTERED APPROVING APA'S RE: SALE	0.30	54.00
08/25/17	CC	B130 EMAIL COPIES OF ORDERS ENTERED RE: SALE	0.20	36.00
08/25/17	CC	B130 CONVERSE WITH MJW RE: EMAILING COPIES OF ORDERS APPROVING SALE AND LOCATING EXECUTED APA'S	0.20	36.00
08/27/17	MJW	B130 EMAIL TO ATTORNEY KURTZMAN RE: FULLY EXECUTED IS3 APA	0.10	57.50
08/27/17	MJW	B130 EMAIL TO ATTORNEY SCHENKER RE: FULLY EXECUTED PROJECT HOME APA	0.10	57.50

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Date	Tkpr	Task	Hours	Value
08/28/17	MJW	B130	0.80	460.00
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: BOARD MEETING; SALE CLOSING; ROHRY CLAIM; ENVIRONMENTAL DUE DILIGENCE ON PROPERTY; LABOR ISSUES.		
08/28/17	MJW	B130	0.10	57.50
08/29/17	MJW	B130	0.20	115.00
08/29/17	MJW	B130	0.10	57.50
		EMAIL TO ATTORNEY KUTZLER, MR. WALMSLEY AND MS. BOEMMEL RE: HUD NDA		
08/29/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEY KUTZLER RE: PROJECT HOME STATUS AND QUIET TITLE ACTION ON 1329 NORTH 8TH		
08/29/17	MJW	B130	0.10	57.50
		EMAILS WITH ATTORNEY KUTZLER RE: BOARD RESOLUTION FOR PROJECT HOME SALE		
08/30/17	MJW	B130	0.30	172.50
		EMAILS WITH ATTORNEY SPRINGER RE: 1329 NORTH 8TH STREET ISSUES.		
08/30/17	MJW	B130	0.50	287.50
		REVIEW TITLE ISSUES AND RELATED DOCUMENTS REGARDING 1329 N. 8TH STREET.		
08/30/17	MJW	B130	0.50	287.50
		CONFERENCE CALL WITH ATTORNEYS KUTZLER, SPRINGER, SCHENCKER AND RYAN RE: 1329 NORTH 8TH STREET TITLE ISSUE		
08/30/17	MJW	B130	0.50	287.50
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: TITLE ISSUE		
08/30/17	MJW	B130	0.10	57.50
		M. DOLAN RE: SALE ORDER AND CERTIFIED COPY REQUEST BY TITLE COMPANY		
08/30/17	MJW	B130	0.30	172.50
		TELEPHONE CALL WITH MR. WALMSLEY RE: ISSUES ASSOCIATED WITH NHS TRANSITION AND APA		
08/30/17	MJW	B130	0.30	172.50
		EMAILS WITH ATTORNEYS PFEIFFER, CALOWAY AND KURTZMAN RE: OPEN APA/CLOSING ISSUES		
08/30/17	MJW	B130	0.50	287.50
		EMAILS WITH ATTORNEY BODZIN RE: NHS CONCERNS REGARDING APA AND EMPLOYMENT ISSUES		
08/31/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEY STEARNS RE: TITLE ISSUES		
08/31/17	MJW	B130	1.00	575.00
		CONFERENCE CALL WITH ATTORNEY KUTZLER, ATTORNEY STEARNS, ATTORNEY RYAN AND PROJECT HOME AND UNDERWRITERS RE: CLOSING FOR PROJECT HOME PARCELS.		

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Date	Tkpr	Task	Hours	Value	
08/31/17	MJW	B130	REVIEW BUDGET	0.10	57.50
08/31/17	MJW	B130	TELEPHONE CALL WITH MS. BOEMMEL RE: REVISED BUDGET AND NHS ISSUES	0.40	230.00
08/31/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: CLOSING ISSUES, EMPLOYEE CLAIMS UNDER UNION CONTRACTS AND APA	0.30	172.50
08/31/17	MJW	B130	EMAILS WITH ATTORNEY KUTZLER RE: PROJECT HOME OPEN ISSUES.	0.10	57.50
08/31/17	MJW	B130	EMAILS WITH M. DOLAN RE: ADDITIONAL CERTIFIED COPIES OF SALE ORDER	0.10	57.50
08/31/17	MJW	B130	TELEPHONE CALL AND EMAIL TO ATTORNEY PFEIFFER RE: NHS ISSUES.	0.10	57.50
08/31/17	MJW	B130	EMAILS WITH ATTORNEY BODZIN RE: IS3A APA	0.20	115.00
08/31/17	MLD	B130	E-MAILS WITH M. WEIS RE: RETRIEVING ADDITIONAL CERTIFIED COPIES OF PROJECT HOME ORDER	0.20	35.00
08/31/17	MLD	B130	DRAFTED COVER LETTER AND PREPARED REQUEST FOR CERTIFIED COPIES OF PROJECT HOME ORDER APPROVING ASSET PURCHASE AGREEMENT	0.60	105.00
06/15/17	AMA	B140	REVIEW MFR FROM F. SUBIJANO AND CONF WITH M. WEIS RE: MFR	0.40	208.00
06/15/17	MJW	B140	REVIEW MOTION OF SUBIJANO FOR RELIEF FROM STAY TO PURSUE STATE COURT CLAIM AND INSURANCE AA RE: SUBIJANO MOTION AND POSSIBLE RESPONSES THERETO	0.30	172.50
06/15/17	MJW	B140	EMAILS WITH MR. WALMSLEY AND ATTORNEY KUTZLER RE: SUBIJANO MOTION	0.10	57.50
06/15/17	MJW	B140	EMAILS WITH MR. WALMSLEY AND ATTORNEY KUTZLER RE: SUBIJANO MOTION	0.20	115.00
06/16/17	CC	B140	REVIEW AND CALENDAR NOTICE FILED RE: MFR-SUBIJANO	0.20	36.00
06/16/17	AMA	B140	EMAILS WITH S. LITTLE RE: FABIO MFR	0.20	104.00
06/19/17	AMA	B140	BEGIN DRAFTING RESPONSE TO SUBIJANO MOTION FOR RELIEF	0.80	416.00
06/20/17	AMA	B140	CONTINUE DRAFTING RESPONSE TO MOTION FOR RELIEF	0.80	416.00
06/21/17	AMA	B140	REVIEW SELF INSURANCE CONTRACT RE: MFR	1.30	676.00
06/21/17	AMA	B140	COMPLETE RESPONSE TO MOTION FOR RELIEF AND SEND TO J. KUTZLER FOR REVIEW	1.70	884.00

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Date	Tkpr	Task	Hours	Value	
06/22/17	AMA	B140	UPDATE TO RESPONSE TO SUBIJANO MFR PER CONF WITH M. WEIS	0.40	208.00
06/26/17	AMA	B140	FINALIZE RESPONSE TO SUBIJANO MOTION FOR RELIEF	0.60	312.00
06/27/17	MLD	B140	PREPARED CERTIFICATE OF SERVICE FOR OBJECTION TO MOTION FOR RELIEF FROM STAY	0.30	52.50
06/27/17	MLD	B140	FINALIZED AND ELECTRONICALLY FILED OBJECTION TO MOTION FOR RELIEF	0.60	105.00
06/27/17	MLD	B140	E-MAIL TO 2002 LIST ENCLOSING OBJECTION TO RAYNOR SUBIJANOÆS MOTION FOR RELIEF	0.30	52.50
07/11/17	AMA	B140	CONFER WITH M. WEIS RE: STAY RELIEF HEARING ON 7/12	0.20	104.00
07/11/17	AMA	B140	PREP FOR HEARING RE: MFR	0.80	416.00
07/12/17	AMA	B140	FINALIZE OUTLINE FOR HEARING RE: SUBIJANO MFR	0.60	312.00
07/12/17	AMA	B140	ATTEND HEARING RE: SUBIJANO MOTION FOR RELIEF	0.80	416.00
07/12/17	AMA	B140	CONFER WITH SUBIJANO COUNSEL RE: SETTLEMENT DISCUSSIONS	0.40	208.00
08/03/17	MJW	B140	EMAILS WITH AMA AND ATTORNEY KUTZLER RE: SELF INSURANCE TRUST LITIGATION CLAIMS	0.20	115.00
08/03/17	MJW	B140	EMAILS WITH AA RE: SUBIJANO CLAIMS AND AMOUNT AND REQUEST FOR DEMAND	0.30	172.50
08/03/17	MJW	B140	REVIEW SUBIJANO LIFT STAY MOTION	0.10	57.50
08/04/17	AMA	B140	EMAILS WITH SUBJANO COUNSEL RE: SETTLEMENT ISSUES	0.20	104.00
08/07/17	AMA	B140	EMAILS WITH R. SUBJANO COUNSEL RE: ADJOURNING HEARING.	0.20	104.00
08/11/17	AMA	B140	EMAILS WITH SUBIJANO COUNSEL RE: CONTINUED HEARING	0.10	52.00
08/31/17	MJW	B140	EMAILS WITH MS. BOEMMEL RE: ROYAL LEASING BUDGET EXPENSE	0.10	57.50
08/31/17	MJW	B140	EMAILS (X3) WITH ATTORNEY GAGLIARDI RE: SAME AND ADEQUATE PROTECTION PAYMENTS	0.20	115.00
05/01/17	MJW	B150	EMAILS WITH ATTORNEY MAUCERI RE: REQUEST FOR AMOUNTS DUE	0.20	115.00
05/01/17	MJW	B150	EMAILS WITH ATTORNEY SPRINGER RE: AMOUNTS DUE	0.10	57.50
05/02/17	MJW	B150	EMAILS FROM AA AND TO ATTORNEY THURMOND RE: RATIFICATION AGREEMENT.	0.50	287.50
05/08/17	MJW	B150	EMAILS WITH ATTORNEY DALUZ AND ATTORNEY VICTOR RE: PROPOSED MEETING WITH DELOITTE AND CBH	0.20	115.00

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Date	Tkpr	Task	Hours	Value
05/08/17	MJW	B150	0.20	115.00
		EMAILS WITH ATTORNEY KUTZLER RE: 90 DAY PAYMENTS AND INFORMATION REQUESTED BY COMMITTEE.		
05/08/17	MJW	B150	0.10	57.50
05/08/17	MJW	B150	0.30	172.50
05/08/17	MJW	B150	0.20	115.00
05/09/17	MJW	B150	0.20	115.00
05/09/17	MJW	B150	0.20	115.00
05/09/17	MJW	B150	0.40	230.00
05/10/17	MJW	B150	0.40	230.00
05/10/17	MJW	B150	0.70	402.50
05/10/17	MJW	B150	0.20	115.00
05/10/17	MJW	B150	0.10	57.50
05/10/17	MJW	B150	0.10	57.50
05/10/17	MJW	B150	0.30	172.50
05/11/17	MJW	B150	0.10	57.50
05/11/17	MJW	B150	0.30	172.50
05/11/17	MJW	B150	2.50	1,437.50
		PREPARATION FOR MEETING MEETING WITH MR. PATNODE; MR. HARRISON; MR. GUPTA; ATTORNEYS VICTOR, DALUZ, AND PFEIFFER RE: NPHS FINANCIAL SITUATION; POSSIBLE EXIT STRATEGY; SOURCES AND USES OF FUNDING.		

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Date	Tkpr	Task	Hours	Value
05/11/17	MJW	B150	0.30	172.50
05/16/17	MJW	B150	0.10	57.50
05/16/17	MJW	B150	0.20	115.00
05/23/17	MJW	B150	0.40	230.00
05/23/17	MJW	B150	0.20	115.00
05/23/17	MJW	B150	0.10	57.50
05/23/17	MJW	B150	0.10	57.50
05/23/17	MJW	B150	0.30	172.50
05/24/17	MJW	B150	0.20	115.00
05/24/17	MJW	B150	0.20	115.00
05/24/17	MJW	B150	0.70	402.50
05/25/17	MJW	B150	0.10	57.50
05/25/17	MJW	B150	0.40	230.00
05/25/17	MJW	B150	0.80	460.00
05/26/17	MJW	B150	0.60	345.00
05/26/17	MJW	B150	0.30	172.50

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Date	Tkpr	Task	Hours	Value	
05/30/17	MJW	B150	EMAIL TO ATTORNEY GEORGE RE: PAYMENT CHARTS REQUESTED BY COMMITTEE	0.20	115.00
05/30/17	MJW	B150	EMAILS WITH ATTORNEY GEORGE RE: PROPOSED MEETING	0.20	115.00
05/30/17	MJW	B150	EMAILS TO ATTORNEY KUTZLER RE: COMMITTEE REQUEST FOR BOARD MINUTES	0.20	115.00
05/30/17	MJW	B150	EMAIL TO MR. SABATINI RE: COMMITTEE MEETING	0.10	57.50
05/31/17	MJW	B150	EMAILS WITH MR. WALMSLEY RE: PROPOSED MEETING WITH COMMITTEE	0.10	57.50
05/31/17	MJW	B150	EMAIL FROM ATTORNEY DALUZ AND TO MR. WALMSLEY RE: PROPOSED MEETING WITH DHS AND CBH REGARDING RIGHTS.	0.10	57.50
05/31/17	MJW	B150	TELEPHONE CALL WITH MR. WALMSLEY RE: DHS MEETING AND DELOITTE STATUS	0.30	172.50
05/31/17	MJW	B150	EMAIL TO ATTORNEY GEORGE RE: 6/1 MEETING	0.10	57.50
06/06/17	MJW	B150	EMAIL TO ATTORNEY MAUCERI RE: APPEARING TELEPHONICALLY AT HEARINGS	0.10	57.50
06/13/17	MJW	B150	EMAIL FROM ATTORNEY DALUZ AND TO MR. WALMSLEY RE: DHS MEETING REQUEST	0.10	57.50
06/13/17	MJW	B150	TELEPHONE CALL WITH MR. WALMSLEY RE: MERIDIAN MEETING AND ADDITIONAL ONSITE VISITS BY POTENTIAL INTERESTED PARTIES.	0.50	287.50
06/13/17	MJW	B150	EMAILS WITH MR. WALMSLEY, MR. SABATINI AND MS. BOEMMEL RE: DHS MEETING	0.20	115.00
06/14/17	MJW	B150	TELEPHONE CALL WITH MR. WALMSLEY RE: PROJECT HOME MOTION; PROPOSED MEETING WITH DHS; MEETING WITH MERIDIAN; HIRING OF NPHS EMPLOYEES; MERIDIAN TRANSITION.	0.60	345.00
06/14/17	MJW	B150	EMAIL WITH ATTORNEY DALUZ RE: REQUEST FOR MEETING	0.10	57.50
06/19/17	MJW	B150	TELEPHONE CALL WITH ATTORNEY DALUZ RE: DHS MEETING	0.10	57.50
06/19/17	MJW	B150	EMAILS WITH MR. WALMSLEY AND MS. BOEMMEL RE: DHS MEETING	0.10	57.50
06/20/17	MJW	B150	EMAILS WITH ATTORNEY DALUZ RE: 6/26/ MEETING	0.20	115.00
06/21/17	MJW	B150	EMAIL TO MS. BOEMMEL RE: CALL WITH HUNT GROUP	0.20	115.00

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Date	Tkpr	Task	Hours	Value
06/23/17	MJW	B150	0.10	57.50
06/23/17	MJW	B150	0.30	172.50
06/26/17	MJW	B150	0.20	115.00
06/29/17	CC	B150	0.30	54.00
07/09/17	MJW	B150	0.30	172.50
08/01/17	MJW	B150	0.30	172.50
08/01/17	MJW	B150	0.20	115.00
08/02/17	MJW	B150	0.10	57.50
08/02/17	MJW	B150	0.10	57.50
08/02/17	MJW	B150	0.20	115.00
08/04/17	MJW	B150	0.20	115.00
08/04/17	MJW	B150	0.20	115.00
08/04/17	MJW	B150	0.10	57.50
08/07/17	MJW	B150	0.20	115.00
08/07/17	MJW	B150	0.30	172.50
05/02/17	MJW	B160	0.10	57.50
05/03/17	CC	B160	0.80	144.00

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Date	Tkpr	Task	Hours	Value
05/03/17	CC	B160	0.20	36.00
		REVISE NOTICE OF AGENDA FOR HEARING ON 05/03/17 RE: RETENTION OF SSG AND CASH COLLATERAL		
05/03/17	CC	B160	0.10	18.00
		CONVERSE WITH MJW RE: NOTICE OF AGENDA AND STATUS OF APPLICATION TO RETAIN SSG		
05/03/17	CC	B160	0.30	54.00
		FINALIZE AND FILE NOTICE OF AGENDA FOR 05/03/17 HEARING RE: RETENTION OF SSG AND CASH COLLATERAL		
05/03/17	MJW	B160	0.20	115.00
05/03/17	MJW	B160	0.10	57.50
		EMAIL TO MS. GODFREY RE: SSG ORDER AND BLACKLINE		
05/03/17	AMA	B160	0.20	104.00
		CIRCULATE UPDATED SSG ORDER TO COURT		
05/03/17	AMA	B160	0.20	104.00
		EMAILS WITH M. DOLAN RE: SUBMISSION OF UPDATED SSG ORDER		
05/07/17	MJW	B160	0.20	115.00
		REVIEW MS FOX APPLICATION FOR EMPLOYMENT		
05/07/17	MJW	B160	0.10	57.50
		EMAIL TO MR. WALMSLEY RE: FOX EMPLOYMENT		
05/07/17	MJW	B160	0.10	57.50
		EMAIL TO ATTORNEY VICTOR RE: MS. FOX EMPLOYMENT		
05/08/17	MJW	B160	0.20	115.00
		EMAILS WITH ATTORNEY VICTOR AND MR. GUPTA RE: COMMITTEE CONSULTANT		
05/09/17	CC	B160	3.00	540.00
		REVIEW INVOICE FOR APRIL BILLING		
05/09/17	MJW	B160	0.20	115.00
		EMAILS WITH MR. GUPTA RE: MS. FOX APPLICATION AND CONFIDENTIALITY AGREEMENT		
05/10/17	CC	B160	0.10	18.00
		CONVERSE WITH MJW RE: PREPARATION FOR FEE APP		
05/10/17	CC	B160	3.00	540.00
		REVIEW INVOICE FOR APRIL AND MAKE ADJUSTMENTS		
05/11/17	MJW	B160	1.20	690.00
		MEETING WITH ATTORNEY GEORGE RE: MS FOX RETENTION, PROJECT HOME; LIEN STRUCTURE.		
05/11/17	MJW	B160	0.10	57.50
		EMAIL WITH ATTORNEY VICTOR RE: CONSULTATION RIGHTS WITH COMMITTEE PROFESSIONALS		
05/11/17	MJW	B160	0.30	172.50
		MEETING WITH ATTORNEY VICTOR AND MR. GUPTA RE: COMMITTEE RETENTION; ACCESS TO DOCUMENTS; CONFIDENTIALITY AGREEMENT WITH CBH; FINANCIALS		
05/11/17	MJW	B160	0.20	115.00
		EMAILS WITH ATTORNEY GEORGE RE: RETENTION OF MS FOX		

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Date	Tkpr	Task	Hours	Value
05/11/17	CC	B160 CONTINUE REVIEW OF APRIL INVOICE TO PREPARE FOR FEE APP	2.30	414.00
05/11/17	CC	B160 CONVERSE WITH ACCOUNTING RE: EXPENSES ON INVOICE AND REQUEST TO MAKE ADJUSTMENTS	0.20	36.00
05/11/17	CC	B160 BEGIN DRAFT OF FIRST INTERIM FEE APPLICATION	0.80	144.00
05/12/17	CC	B160 CONVERSE WITH ACCOUNTING RE: EXPENSES	0.10	18.00
05/12/17	CC	B160 CONT. DRAFT OF FIRST INTERIM FEE APP	2.00	360.00
05/16/17	CC	B160 CONTINUE DRAFTING SHELL FOR FIRST INTERIM FEE APP	1.60	288.00
05/17/17	CC	B160 CONT. DRAFT OF FIRST INTERIM FEE APP	1.60	288.00
05/24/17	CC	B160 CONTINUE DRAFT FIRST INTERIM FEE APP	1.50	270.00
05/24/17	AMA	B160 REVIEW INVOICES FOR QUARTERLY APP FEE.	0.70	364.00
05/30/17	CC	B160 CONT. DRAFT OF FIRST INTERIM FEE APP	0.60	108.00
05/31/17	CC	B160 REVISE FIRST MONTHLY FEE APP	1.00	180.00
05/31/17	CC	B160 CONVERSE WITH AMA RE: CHANGES ON FEE APP	0.10	18.00
06/01/17	CC	B160 RESEARCH RULE RE: SERVICE OF FIRST INTERIM FEE APP	1.00	180.00
06/01/17	CC	B160 DRAFT COS RE: FIRST INTERIM FEE APP	0.50	90.00
06/01/17	CC	B160 REVISE FIRST INTERIM FEE APP	0.60	108.00
06/01/17	CC	B160 FINALIZE AND FILE FIRST INTERIM FEE APPLICATION	0.40	72.00
06/01/17	CC	B160 PREPARE SERVICE OF FIRST INTERIM FEE APPLICATION	0.30	54.00
06/01/17	MLD	B160 CONFER WITH C. CHAPMAN RE PREPARING FIRST INTERIM FEE APPLICATION	0.20	35.00
06/15/17	AMA	B160 REVIEW OMBUDSMAN FEE APP AND SEND COMMENTS TO M. WEIS	0.50	260.00
07/10/17	CC	B160 PREPARE CNO FOR FILING RE: FIRST INTERIM FEE APP FOR DP	0.20	36.00
07/10/17	CC	B160 FILE CNO RE: FIRST INTERIM FEE APP OF DP	0.20	36.00
08/12/17	MJW	B160 EMAILS WITH ATTORNEY KUTZLER RE: SSG RETENTION	0.20	115.00
08/18/17	MJW	B160 REVIEW OBERMAYER FEE APPLICATION	0.30	172.50
08/18/17	MJW	B160 EMAILS WITH MS. BOEMMEL AND ATTORNEY KUTZLER RE: OBERMAYER FEE APPLICATION	0.20	115.00

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Date	Tkpr	Task	Hours	Value	
08/22/17	CC	B160	REVIEW INVOICE FOR MAY BILLING TO PREPARE FOR SECOND INTERIM FEE APP	2.10	378.00
08/29/17	CC	B160	CONVERSE WITH MJW RE: REVIEW OF DBR	0.20	36.00
08/29/17	CC	B160	CONT REVIEW OF DBR FOR MAY, JUNE TO PREPARE FOR SECOND INTERIM FEE APP	2.30	414.00
08/30/17	CC	B160	REVIEW AND NOTATE DBR TO PREPARE FOR SECOND INTERIM FEE APP	4.20	756.00
08/31/17	CC	B160	REVIEW DBR FOR AUGUST 2017 TO PREPARE FOR SECOND INTERIM FEE APP	3.40	612.00
05/01/17	MJW	B185	EMAILS WITH ATTORNEY LOHR RE: RAHN STIPULATION	0.50	287.50
05/01/17	MJW	B185	REVISE ORDER APPROVING RAHN STIPULATION	0.20	115.00
05/01/17	MLD	B185	REVISIONS TO PROPOSED ORDER RE EXECUTORY CONTRACT	0.10	17.50
05/01/17	MLD	B185	CONFER WITH MJW RELATING TO PROPOSED ORDER RE EXECUTORY CONTRACT	0.10	17.50
05/01/17	MLD	B185	FINALIZED AND ELECTRONICALLY FILED PROPOSED ORDER WITH ATTACHED STIPULATION RE: EXECUTORY CONTRACT	0.20	35.00
05/03/17	MJW	B185	REVISE RAHN STIPULATION AND ORDER	0.20	115.00
05/03/17	MJW	B185	TELEPHONE CALL WITH MR. WALMSLEY RE: OUTLINE OF POSSIBLE PROJECT HOME RESOLUTION AND CBH AND DHS.	0.60	345.00
05/04/17	MLD	B185	REVISIONS TO PROPOSED ORDER RE EXECUTORY CONTRACT	0.10	17.50
05/04/17	MLD	B185	FINALIZED AND ELECTRONICALLY FILED PROPOSED ORDER WITH ATTACHED STIPULATION	0.30	52.50
05/07/17	MJW	B185	EMAIL TO ATTORNEY LOHR RE: RAHN SETTLEMENT ORDER AND FILING FINAL DOCUMENTS.	0.20	115.00
05/08/17	MJW	B185	EMAILS WITH ATTORNEY WETZEL RE: OBJECTION TO ROYAL LEASING MOTION.	0.10	57.50
05/13/17	MJW	B185	REVIEW AND ANALYSIS OF MOTION TO COMPEL ASSUMPTION/REJECTION OF PROJECT HOME AGREEMENTS	0.40	230.00
05/13/17	MJW	B185	REVIEW CASE LAW CITED BY PROJECT HOME IN SUPPORT OF MOTION	1.20	690.00

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Date	Tkpr	Task	Hours	Value
05/15/17	MJW	B185	0.50	287.50
05/15/17	MJW	B185	0.30	172.50
05/15/17	MJW	B185	0.30	172.50
05/17/17	MJW	B185	2.80	1,610.00
05/18/17	MJW	B185	2.40	1,380.00
05/19/17	MJW	B185	2.40	1,380.00
05/19/17	MJW	B185	0.10	57.50
05/19/17	MJW	B185	0.20	115.00
05/22/17	MJW	B185	3.30	1,897.50
05/23/17	MJW	B185	0.30	172.50
05/23/17	MJW	B185	0.50	287.50
05/23/17	MJW	B185	0.80	460.00
05/23/17	MJW	B185	0.20	115.00
05/24/17	CC	B185	0.40	72.00
05/24/17	AMA	B185	0.30	156.00
05/24/17	AMA	B185	0.80	416.00
05/24/17	MJW	B185	0.70	402.50
05/24/17	MJW	B185	0.10	57.50

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Date	Tkpr	Task	Hours	Value	
05/24/17	MJW	B185	REVISE AND FINALIZE PROJECT HOME RESPONSE	1.30	747.50
05/24/17	MJW	B185	EMAILS WITH MR. WALMSLEY RE: PROJECT HOME	0.10	57.50
05/24/17	MJW	B185	EMAILS WITH MS. BOEMMEL RE: PROJECT HOME RESPONSE	0.10	57.50
05/26/17	MJW	B185	REVIEW JOINDER OF COMMITTEE TO PROJECT HOME RESPONSE	0.10	57.50
05/26/17	MJW	B185	EMAIL TO MR. WALMSLEY RE: PROJECT HOME RESPONSE	0.10	57.50
05/30/17	MJW	B185	TELEPHONE CALL WITH ATTORNEYS GAGLIARDI AND WETZEL RE: SETTLEMENT NEGOTIATIONS REGARDING ROYAL LEASE.	0.30	172.50
05/31/17	MJW	B185	EMAIL TO MS. BOEMMEL RE: ROYAL LEASING SETTLEMENT DISCUSSIONS	0.10	57.50
06/01/17	MJW	B185	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME PARCELS AND PARTIAL ASSUMPTION; MERIDIAN TIMING; BOARD MEETING/APPROVALS	0.60	345.00
06/01/17	MJW	B185	TELEPHONE CALL WITH ATTORNEY WETZEL RE: SETTLEMENT NEGOTIATIONS RE: ROYAL LEASE	0.20	115.00
06/01/17	MJW	B185	PROJECT HOME MEETING WITH ATTORNEYS SPRINGER, RYAN AND STARNES RE: POSSIBLE RESOLUTION OF PROJECT HOME MOTION	1.60	920.00
06/02/17	MJW	B185	EMAILS WITH MS. BOEMMEL RE: ROYAL LEASING ADEQUATE PROTECTION PAYMENTS.	0.20	115.00
06/02/17	MJW	B185	TELEPHONE CALL WITH ATTORNEY WETZEL RE: ROYAL LEASING	0.30	172.50
06/02/17	MJW	B185	EMAIL TO ATTORNEY WETZEL RE: ADEQUATE PROTECTION PAYMENTS, PAYMENT OF SAME AND 6/7 HEARING	0.20	115.00
06/02/17	MJW	B185	TELEPHONE CALL WITH ATTORNEY THURMOND RE: BACKGROUND OF PROPOSAL OF PROJECT HOME LOT/TAX LIEN ISSUE.	0.20	115.00
06/02/17	MJW	B185	EMAILS WITH MR. WALMSLEY RE: PROJECT HOME	0.20	115.00
06/02/17	MJW	B185	TELEPHONE CALL WITH ATTORNEY SPRINGER RE: PROJECT HOME PROPOSAL AND NEED FOR COMMITTEE SIGN OFF	0.20	115.00
06/02/17	MJW	B185	TELEPHONE CALL WITH ATTORNEY GEORGE RE: POSSIBLE PROJECT HOME DEAL INVOLVING CITY	0.20	115.00

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Date	Tkpr	Task	Hours	Value	
06/02/17	MJW	B185	EMAIL TO ATTORNEY GEORGE RE: POSSIBLE PROJECT HOME TRANSACTION.	0.40	230.00
06/02/17	MJW	B185	EMAIL FROM ATTORNEY THURMOND RE: POSSIBLE PROJECT HOME DEAL INVOLVING CITY	0.10	57.50
06/02/17	MJW	B185	EMAIL TO MR. WALMSLEY RE: PROJECT HOME	0.10	57.50
06/02/17	MJW	B185	EMAILS WITH ATTORNEY SPRINGER RE: SAME AND CONTINUED PURSUIT OF OPTION AND PROJECT HOME	0.10	57.50
06/02/17	MJW	B185	REVISE PROPOSED BID PROCEDURES REGARDING PROJECT HOME LOT AND FORWARD SAME TO MR. WALMSLEY	0.30	172.50
06/05/17	MJW	B185	EMAIL TO ATTORNEY GEORGE RE: PROJECT HOME NEGOTIATIONS	0.10	57.50
06/05/17	MJW	B185	TELEPHONE CALL WITH ATTORNEY THURMOND RE: CITY RESPONSE ON PROJECT HOME	0.20	115.00
06/05/17	MJW	B185	EMAILS TO MR. WALMSLEY RE: PROJECT HOME RESPONSE AND PA UC CLAIM.	0.10	57.50
06/05/17	MJW	B185	TELEPHONE CALL WITH ATTORNEY SPRINGER RE: CITY RESPONSE AND 6/7 HEARING	0.10	57.50
06/06/17	MJW	B185	WORK ON CROSS EXAMINATION OF PROJECT HOME.	0.70	402.50
06/06/17	MJW	B185	WORK ON DIRECT EXAMINATION OF MR. WALMSLEY FOR PROJECT HOME HEARING.	0.40	230.00
06/07/17	MJW	B185	EMAILS WITH MR. WALMSLEY AND MS. BOEMMEL RE: PROJECT HOME SUGGESTED RESOLUTION	0.20	115.00
06/07/17	MJW	B185	EMAIL WITH ATTORNEY SPRINGER RE: PROJECT HOME	0.20	115.00
06/07/17	MJW	B185	CONTINUE WORKING ON WALMSLEY TESTIMONY OUTLINE	0.90	517.50
06/07/17	MJW	B185	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME CONTRACTS AND PREPETITION NEGOTIATIONS REGARDING SAME	0.20	115.00
06/07/17	MJW	B185	MEETING WITH MR. WALMSLEY AND MS. BOEMMEL RE: TESTIMONY PREPARATION	0.90	517.50
06/07/17	MJW	B185	HEARING ON MOTION TO SHORTEN TIME FOR ASSUMPTION OR REJECTION OF PROJECT HOME CONTRACT AND CONTINUED EXCLUSIVITY INCLUDING NEGOTIATIONS WITH PROJECT HOME REGARDING RESOLUTION OF ISSUES.	5.50	3,162.50

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Date	Tkpr	Task	Hours	Value
06/07/17	MJW	B185	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY CORRELL RE: PROJECT HOME HEARING AND ENVIRONMENTAL REPORT		
06/07/17	MJW	B185	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME HEARING; QUIET TITLE ACTION; ENVIRONMENTAL REPORT.		
06/08/17	MJW	B185	1.80	1,035.00
		WORK ON MOTION TO APPROVE ASSUMPTION OF PROJECT HOME CONTRACT AND SALE OF ASSETS TO PROJECT HOME.		
06/12/17	MJW	B185	0.80	460.00
06/12/17	MJW	B185	0.30	172.50
		TELEPHONE CALL WITH ATTORNEY WHITMAN RE: PROJECT HOME MOTION AND AGREEMENTS AND NPHS COMMISSION REQUEST		
06/13/17	MJW	B185	0.60	345.00
06/14/17	MJW	B185	0.90	517.50
06/14/17	MJW	B185	0.70	402.50
06/14/17	MJW	B185	0.10	57.50
06/15/17	MJW	B185	0.20	115.00
06/15/17	MJW	B185	1.40	805.00
06/15/17	MJW	B185	0.20	115.00
06/15/17	MJW	B185	0.40	230.00
06/16/17	MJW	B185	0.10	57.50
06/20/17	MJW	B185	0.20	115.00
06/21/17	MJW	B185	0.70	402.50
06/21/17	MJW	B185	0.50	287.50
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME DOCUMENTS.		
		EMAILS WITH ATTORNEY SPRINGER RE: PROPOSED MOTION, ADDENDUM AND EXHIBITS		
		EMAIL TO MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: PROJECT HOME CALL AND ISSUE OF TITLE TO ADVERSE POSSESSION		
		EMAILS WITH ATTORNEY SPRINGER RE: COMMENTS ON PROJECT HOME MOTION		
		TELEPHONE CALL WITH ATTORNEYS SPRINGER, RYAN, AND SCHENKER RE: COMMENTS ON PROJECT HOME ADDENDUM TO APAS		
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME DOCUMENTS; APA STATUS; NEED TO		

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Date	Tkpr	Task	Hours	Value
		CONTACT ATTORNEY GENERAL ONCE APA IS FILED.		
06/21/17	MJW	B185 COMPILE REQUESTED DOCUMENTS REGARDING TITLE TO PROJECT HOME LOTS AND PROPOSED FORMS OF DEED AND EMAIL TO ATTORNEY MORGAN RE: SAME	0.60	345.00
06/21/17	MJW	B185 EMAILS WITH ATTORNEY RYAN RE: FOLLOW UP ITEMS REQUESTED BY PROJECT HOME	0.10	57.50
06/22/17	MJW	B185 EMAILS WITH ATTORNEY KUTZLER RE: PROJECT HOME POSSIBLE RESOLUTION	0.10	57.50
06/22/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY RYAN RE: NEGOTIATIONS REGARDING PROJECT HOME RIDER	0.70	402.50
06/22/17	MJW	B185 EMAILS WITH ATTORNEY KUTZLER RE: PROJECT HOME DEED ISSUE AND QUIET TITLE ACTIONS	0.20	115.00
06/22/17	MJW	B185 EMAILS WITH AA RE: BASIS FOR REQUEST FOR EXPEDITED CONSIDERATION.	0.20	115.00
06/22/17	MJW	B185 EMAIL FROM ATTORNEY RYAN RE: POSSIBLE RESOLUTION OF 1329 PERTH STREET PARCEL	0.10	57.50
06/22/17	MJW	B185 EMAILS WITH ATTORNEY KUTZLER RE: SAME AND DEED FROM 1614 CAMBRIDGE	0.20	115.00
06/22/17	MJW	B185 EMAIL TO ATTORNEY RYAN RE: QUIET CLAIM ORDER/1614 CAMBRIDGE PROPERTY	0.20	115.00
06/22/17	MJW	B185 REVISE MOTION FOR EXPEDITED TREATMENT AND RELATED ORDER REGARDING PROJECT HOME MOTION	0.70	402.50
06/23/17	MJW	B185 EMAILS WITH ATTORNEY SPRINGER RE: PROJECT HOME COMMENTS ON DOCUMENT	0.10	57.50
06/23/17	MJW	B185 WORK ON PROJECT HOME MOTION TO EXPEDITE AND RELATED NOTICE	0.90	517.50
06/23/17	MJW	B185 EMAILS WITH ATTORNEY SCHENKER RE: REVISED MOTION AND NOTICE ON PROJECT HOME MATTER	0.20	115.00
06/23/17	MJW	B185 EMAILS WITH ATTORNEY RYAN RE: BLACKLINE DOCUMENTS	0.10	57.50
06/24/17	MJW	B185 EMAIL TO ATTORNEY RYAN RE: OPEN PROJECT HOME ITEMS.	0.80	460.00
06/24/17	MJW	B185 REVIEW REVISED PROJECT HOME MOTION AND PROPOSED DEAL STRUCTURE AND BEGIN MARK UP SAME	1.60	920.00

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Date	Tkpr	Task	Hours	Value
06/25/17	MJW	B185 ADDITIONAL WORK ON PROJECT HOME MOTION INCLUDING INCORPORATING CLIENT COMMENTS ON DRAFT	1.20	690.00
06/25/17	MJW	B185 DRAFT EMAIL TO ATTORNEYS RYAN, SPRINGER AND SCHENKER RE: OPEN ITEMS ON PROJECT HOME MATTER	0.80	460.00
06/25/17	MJW	B185 EMAILS (X4) WITH MR. WALMSLEY RE: PROJECT HOME AND PROPOSED DEAL RESTRUCTURE	0.30	172.50
06/26/17	MJW	B185 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: COUNTER PROPOSAL	0.60	345.00
06/26/17	MJW	B185 TELEPHONE CALL WITH ATTORNEY RYAN RE: PROPOSED RESTRUCTURE OF PROJECT HOME DEAL REGARDING TWO FIRST POSSESSION LOTS.	0.40	230.00
06/27/17	MJW	B185 WORK ON PROJECT HOME MOTION	1.40	805.00
06/27/17	MJW	B185 EMAIL TO ATTORNEYS SPRINGER, RYAN AND SCHENKER RE: REVISED PROJECT HOME MOTION	0.20	115.00
06/27/17	MJW	B185 CONFERENCE CALL WITH ATTORNEY SPRINGER, RYAN AND SCHENKER RE: PROJECT HOME NEGOTIATIONS AND COUNTER OFFER	0.40	230.00
06/27/17	MJW	B185 EMAILS WITH ATTORNEY KUTZLER RE: 1329 N. 8TH STREET OWNERSHIP.	0.30	172.50
06/27/17	MJW	B185 REVIEW COMMENTS OF PROJECT HOME TO PROPOSED MOTION AND MARK UP SAME	0.40	230.00
06/28/17	CC	B185 VARIOUS CONFERENCES WITH AMA AND MLD RE: COMPILATION AND SERVICE OF MOTION TO ASSUME/REJECT	0.50	90.00
06/28/17	CC	B185 REVIEW MOTION TO ASSUME/REJECT WITH AMA. DETERMINE SERVICE PARTIES	0.20	36.00
06/28/17	CC	B185 REVIEW EMAILS FOR ATTACHMENTS TO MOTION TO ASSUME/REJECT	0.30	54.00
06/28/17	CC	B185 FILE MOTION TO ASSUME AND MOTION TO EXPEDITE	0.30	54.00
06/28/17	MJW	B185 REVIEW AND INCORPORATE ATTORNEY KUTZLER'S COMMENTS TO PROJECT HOME MOTION.	0.70	402.50
06/28/17	MJW	B185 EMAILS TO ATTORNEY SPRINGER RE: PROJECT HOME MOTION	0.10	57.50
06/28/17	MJW	B185 EMAILS TO AA RE: PROJECT HOME DOCUMENTS AND STATUS OF EXPEDITED HEARING	0.30	172.50

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Date	Tkpr	Task	Hours	Value
06/29/17	AMA	B185 EMAILS AND CALL WITH E. GEORGE RE: CBH AGREEMENTS	0.20	104.00
06/29/17	AMA	B185 CONFIRM PROJECT HOME AND DOCUMENTS IN FINAL FORM FOR FILING	0.20	104.00
06/29/17	MLD	B185 VARIOUS CONVERSATIONS WITH C. CHAPMAN RE: SERVICE PARTIES FOR MOTION TO ASSUME CONTRACTS FOR PROJECT HOME SALE	0.30	52.50
06/29/17	MLD	B185 CONFER WITH AMA AND C. CHAPMAN RE: SERVICE PARTIES FOR MOTION TO ASSUME CONTRACTS	0.20	35.00
06/29/17	CC	B185 PREPARE MOTION TO ASSUME AND MOTION TO EXPEDITE FOR FILING	0.50	90.00
06/30/17	MLD	B185 CONFER WITH C. CHAPMAN RE: SERVICE PARTIES ON MOTION EXPEDITING HEARING ON MOTION TO ASSUME CONTRACTS	0.20	35.00
06/30/17	MLD	B185 PREPARED SERVICE LIST FOR MOTION TO EXPEDITE HEARING ON MOTION TO ASSUME CONTRACTS	0.30	52.50
06/30/17	MLD	B185 FINALIZED AND ELECTRONICALLY FILED CERTIFICATE OF SERVICE FOR MOTION EXPEDITING HEARING ON MOTION TO ASSUME CONTRACTS	0.30	52.50
07/03/17	MLD	B185 CONFER WITH MAILROOM RE: PROGRESS OF SERVICE OF ORDER AND MOTION RE EXECUTORY CONTRACTS	0.20	35.00
07/03/17	AMA	B185 EMAILS WITH J. KUTZLER AND AETNA RE: CONTRACT ASSUMPTION ISSUES	0.20	104.00
07/07/17	CC	B185 PREPARE AND FILE STIPULATION TO EXTEND TIME TO ASSUME/REJECT RE: PROJECT HOME	0.40	72.00
07/07/17	MJW	B185 EMAILS WITH ATTORNEY RODRIGUEZ RE: PROJECT HOME MOTION	0.10	57.50
07/07/17	MJW	B185 EMAIL WITH AA RE: PROJECT HOME REJECTION DAMAGE CLAIM	0.10	57.50
07/07/17	MJW	B185 EMAILS WITH AA REGARDING SUMMARY OF ALTERNATIVE BIDS FOR LOWER PARKING LOT AND STATUS OF CREDITOR COMMITTEE REVIEW	0.10	57.50
07/07/17	MJW	B185 EMAILS WITH AA RE: EXTENSION OF DEADLINE TO ASSUME OR REJECT PROJECT HOME CONTRACTS AND DOCUMENTATION MEMORIALIZING JULY 7 DEADLINE	0.10	57.50
07/07/17	MJW	B185 TELEPHONE CALL WITH MR. WALMSLEY, MS. BOEMMEL, ATTORNEY KUTZLER, J. MAIER, D. SABATINI,	0.40	230.00

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Date	Tkpr	Task	Hours	Value	
		ATTORNEY VICTOR, MR. GUPTA AND ATTORNEY AARONSON RE: FOLLOW UP ON PROJECT HOME STATUS AND RESPONSES FROM COMMITTEE AND PROJECT HOME AND EXTENSION OF DEADLINE TO ASSUME OR REJECT PROJECT HOME CONTRACTS.			
07/07/17	AMA	B185	EDITS TO STIP EXTENDING REJECTION DEADLINE	0.20	104.00
07/07/17	AMA	B185	CONFER WITH A. RYAN RE: STIP EXTENDING DEADLINE	0.10	52.00
07/07/17	AMA	B185	CALLS WITH COMMITTEE RE: EXTENDING DEADLINE TO REJECT	0.20	104.00
07/07/17	CDG	B185	CONFER W/AARONSON RE: NOTICE OF INTENT TO REJECT PROJECT HOME AGREEMENTS.	0.30	117.00
07/07/17	CDG	B185	DRAFT NOTICE OF INTENT TO REJECT PROJECT HOME.	0.40	156.00
07/07/17	CDG	B185	CALL W/AARONSON RE: STIPULATION ON PROJECT HOME AGREEMENTS.	0.20	78.00
07/07/17	CDG	B185	DRAFT STIPULATION RE: PROJECT HOME AGREEMENT.	0.30	117.00
07/07/17	CDG	B185	REVIEW, REVISE STIPULATION RE: EXTENSION OF TIME TO REJECT PROJECT HOME AGREEMENTS.	0.40	156.00
07/07/17	MLD	B185	CONFER WITH C. CHAPMAN RE SERVICE LIST FOR MOTION TO ASSUME CONTRACTS	0.20	35.00
07/07/17	MLD	B185	E-MAIL TO COUNSEL FOR NGKF ENCLOSING MOTION TO ASSUME CONTRACTS AND ORDER	0.10	17.50
07/07/17	MLD	B185	FINALIZED AND ELECTRONICALLY FILED COS TO MOTION TO ASSUME CONTRACTS AND ORDER	0.30	52.50
07/10/17	MJW	B185	TELEPHONE CALL WITH ATTORNEY SPRINGER RE: NEGOTIATIONS RE: PROJECT HOME MATTER	0.60	345.00
07/10/17	MJW	B185	EMAILS WITH MS. BOEMMEL AND ATTORNEY KUTZLER RE: BID PROCEDURE	0.20	115.00
07/10/17	MJW	B185	EMAILS WITH AA RE: INQUIRY BY PA UCST RE: PROJECT HOME MOTION.	0.20	115.00
07/10/17	MJW	B185	TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: ADDITIONAL BID; PROJECT HOME STATUS; MERIDIAN FINANCING AND FINANCIALS; OBJECTIONS TO BID PROCEDURES.	0.30	172.50
07/10/17	MJW	B185	REVIEW OBJECTIONS OF HUNT TO PROJECT HOME MOTION	0.20	115.00

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Date	Tkpr	Task	Hours	Value	
07/10/17	MJW	B185	REVIEW AND ANALYSIS OF PROJECT HOME COMMENTS ON PROPOSAL	0.30	172.50
07/10/17	MJW	B185	TELEPHONE CALL WITH ATTORNEY SPRINGER RE: PROJECT HOME PROPOSAL	0.30	172.50
07/10/17	MJW	B185	EMAIL TO MR. WALMSELY RE: PROJECT HOME COMMENTS	0.10	57.50
07/10/17	MJW	B185	TELEPHONE CALL WITH MR. WALMSLEY RE: PROJECT HOME PROPOSAL AND POSSIBLE RESPONSES THERETO.	0.20	115.00
07/10/17	MJW	B185	EMAILS TO ATTORNEY GEORGE RE: STATUS OF PROJECT HOME MATTER	0.10	57.50
07/10/17	MJW	B185	TELEPHONE CALL WITH ATTORNEY CORRELL RE: PROJECT HOME MATTER	0.20	115.00
07/11/17	MJW	B185	EMAILS WITH ATTORNEY KUTZLER RE: STATUS OF PROJECT HOME AND SAMSON ACTION	0.20	115.00
07/11/17	MJW	B185	TELEPHONE CALL WITH MR. WALMSLEY RE: TOBACCO MONEY AND PROJECT HOME NEGOTIATIONS.	0.30	172.50
07/11/17	MJW	B185	REVIEW PROJECT HOME BID/SETTLEMENT PROPOSAL	0.20	115.00
07/11/17	MJW	B185	CONFERENCE CALL WITH ATTORNEYS SPRINGER, SCHENKER AND RYAN RE: POSSIBLE RESOLUTION OF PROJECT HOME ASSUMPTION ISSUES AND SALE PROCEDURES.	0.40	230.00
07/11/17	MJW	B185	EMAILS WITH ATTORNEY SCHENKER AND TO ATTORNEY GEORGE RE: ADDITIONAL NEGOTIATION POINTS ON PROJECT HOME	0.30	172.50
07/11/17	MJW	B185	ADDITIONAL EMAILS WITH ATTORNEY SCHENKER RE: PROJECT HOME NEGOTIATIONS	0.40	230.00
07/11/17	MJW	B185	TELEPHONE CALL WITH ATTORNEY GEORGE RE: FINAL POINTS ON PROJECT HOME	0.10	57.50
07/11/17	MJW	B185	WORK ON PROPOSED STIPULATION REFLECTING RESOLUTION OF PROJECT HOME.	2.10	1,207.50
07/11/17	MJW	B185	EMAIL TO ATTORNEY SCHENKER RE: PROPOSED STIPULATION	0.10	57.50
07/11/17	MJW	B185	EMAIL TO ATTORNEY GEORGE AND VAGNONI RE: PROPOSED STIPULATION	0.10	57.50
07/11/17	MLD	B185	VARIOUS REVISIONS TO SECOND STIPULATION EXTENDING TIME TO ASSUME OR REJECT CONTRACT	1.60	280.00

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Date	Tkpr	Task	Hours	Value
07/11/17	MLD	B185	0.40	70.00
07/13/17	MJW	B185	1.40	805.00
07/13/17	MJW	B185	0.30	172.50
07/13/17	MJW	B185	0.60	345.00
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07/13/17	CDG	B185	0.20	78.00
07/14/17	CC	B185	0.20	36.00
07/14/17	MJW	B185	0.40	230.00
07/14/17	MJW	B185	0.10	57.50
07/16/17	MJW	B185	0.20	115.00
07/16/17	MJW	B185	0.40	230.00
07/17/17	CC	B185	0.30	54.00
07/17/17	MJW	B185	0.10	57.50
07/18/17	MJW	B185	0.10	57.50
07/24/17	CC	B185	0.90	162.00
07/24/17	AMA	B185	0.20	104.00
07/24/17	MJW	B185	0.20	115.00

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Date	Tkpr	Task		Hours	Value
07/24/17	MJW	B185	EMAILS WITH ATTORNEY PFEIFFER RE: CONTRACTS DESIGNATED FOR POTENTIAL ASSUMPTION OR REJECTION	0.10	57.50
07/27/17	AMA	B185	EMAILS WITH IRON MOUNTAIN RE: STATUS OF SALE AND CONTRACT ASSUMPTION	0.20	104.00
08/02/17	MJW	B185	REVIEW PROJECT HOME AGREEMENT FOR DEFAULT AND ESCROW PROVISIONS	0.30	172.50
08/21/17	CC	B185	EMAIL COPY OF FILED ASSUMPTION MOTION TO MJW	0.20	36.00
08/24/17	MJW	B185	MULTIPLE EMAILS FROM MEDHOST AND WITH ATTORNEY KUTZLER AND MS. BOEMMEL RE: ASSUMPTION OF MEDHOST CONTRACT AND POST CLOSING UTILIZATION	0.20	115.00
08/31/17	MJW	B185	EMAIL FROM ATTORNEY KUTZLER AND TO MR. WALMSLEY AND MS. BOEMMEL RE: CIGNA CONTRACT	0.10	57.50
05/08/17	AMA	B190	CALL WITH J. KUTZLER RE: NOTICE OF BANKRUPTCY TO UPDATE COURTS	0.20	104.00
05/09/17	MJW	B190	TELEPHONE CALL WITH MR. SABATINI RE: REQUEST BY COMMITTEE FOR DOCUMENTATION AND RESPONSES TO DHS REQUEST FOR MEETING WITH DELOITTE	0.40	230.00
05/09/17	AMA	B190	EMAILS WITH J. KUTZLER RE: STATUS UPDATES PROVIDED TO STATE COURTS	0.10	52.00
05/10/17	CC	B190	REVIEW PROJECT HOME MOTION TO COMPEL ASSUMPTION OR REJECTION OF CERTAIN AGREEMENTS	0.30	54.00
05/10/17	CC	B190	EMAIL CALENDAR ENTRIES TO AMA AND MJW RE: MOTION TO ASSUME/REJECT CERTAIN AGREEMENTS FILED BY PROJECT HOME	0.10	18.00
05/10/17	MJW	B190	TELEPHONE CALL WITH MR. WALMSLEY, ATTORNEY KUTZLER RE CBH/DHS MEETING AND OPEN ITEMS WITH DHS	0.70	402.50
05/10/17	MJW	B190	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: DHS AND CBH RE: OPEN ITEMS	0.40	230.00
05/11/17	MJW	B190	CONFERENCE CALL WITH MR. GUPTA, MS. BOEMMEL, MR. WALMSLEY, AND ATTORNEY VICTOR RE: FINANCIALS AND INFORMATION NEEDED BY DHS	0.40	230.00

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Date	Tkpr	Task	Hours	Value	
05/12/17	MJW	B190	REVIEW OBJECTION OF COMMITTEE TO EXCLUSIVITY	0.20	115.00
05/12/17	MJW	B190	EMAIL TO MR. WALMSLEY, ET AL RE: OBJECTION OF COMMITTEE TO EXCLUSIVITY	0.10	57.50
05/15/17	MJW	B190	EMAIL WITH AA RE: DEANES JUDGMENT LIEN	0.10	57.50
05/15/17	AMA	B190	EMAILS WITH M. WEIS RE: A. DEANES LIEN ISSUES	0.20	104.00
05/16/17	MJW	B190	AA RE: DEANES CLAIM AND PREFERENTIAL TREATMENT OF LIEN	0.10	57.50
05/16/17	MJW	B190	EMAILS WITH AA RE: DEANES JUDGMENT AND TIMING OF FILING	0.20	115.00
05/16/17	MJW	B190	EMAILS WITH MR. WALMSLEY AND ATTORNEY KUTZLER RE: ENVIRONMENTAL QUESTION RAISED REGARDING THE LOWER PARKING LOT	0.30	172.50
05/16/17	AMA	B190	EMAIL AND CALL WITH A. DEANES COUNSEL RE: PREFERENCE ISSUES	0.40	208.00
05/16/17	AMA	B190	REVIEW A. DEANES LIEN AND RESEARCH RE: EFFECTIVE DATE OF LIEN FOR PREFERENCE PURPOSES	1.20	624.00
05/16/17	AMA	B190	CONF WITH M. WEIS RE: A. DEANES AND EXCLUSIVITY	0.40	208.00
05/17/17	MJW	B190	AA RE: SETTLEMENT STIPULATION WITH DEANES AND STATUS OF EXCLUSIVITY	0.20	115.00
05/17/17	AMA	B190	CALL WITH M. KUPNICK RE: A. DEANES LIEN	0.30	156.00
05/17/17	AMA	B190	CONF WITH M. WEIS RE: CALL WITH M. KUPNICK	0.20	104.00
05/17/17	AMA	B190	EMAILS WITH J. KUTZLER RE: LITIGATION STATUS LETTERS	0.10	52.00
05/18/17	AMA	B190	CALL WITH A. DEANES ATTORNEY RE: COUNTER OFFER	0.30	156.00
05/19/17	MJW	B190	EMAIL FROM ATTORNEY AARONSON RE DEANES NEGOTIATION	0.10	57.50
05/19/17	AMA	B190	EMAILS WITH M. WEIS AND J. WETZEL RE: A. DEANES COUNTEROFFER	0.20	104.00
05/23/17	AMA	B190	EMAILS WITH M. WEIS RE: A. DEANES STRATEGY	0.20	104.00
05/25/17	AMA	B190	DRAFTING DEANES STIPULATION AND MOTION	1.70	884.00
05/25/17	AMA	B190	CALL WITH M. KRUPNICK RE: STATUS OF DEANES ISSUES	0.20	104.00
05/25/17	AMA	B190	CONF WITH M. WEIS RE: DEANES ISSUES.	0.20	104.00
05/25/17	MJW	B190	AA RE: COMMITTEE RESPONSE RE: CLIENT RESPONSE TO DEANES AND POSSIBLE STIPULATION	0.10	57.50

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Date	Tkpr	Task	Hours	Value
05/25/17	MJW	B190	0.10	57.50
		EMAILS WITH ATTORNEY KUTZLER RE: PORTER SITUATION AT PROPERTY AND PROPOSED CONSULTATION WITH JACKSON FIRM		
05/25/17	MJW	B190	0.10	57.50
		EMAILS WITH MR. WALMSLEY RE: PORTER ISSUE		
05/25/17	MJW	B190	0.20	115.00
		REVIEW AND REVISE DEANES STIPULATION.		
05/26/17	AMA	B190	0.70	364.00
		FINALIZE DEANES STIPULATION AND SEND TO M. KRUPNICK WITH COUNTER OFFER.		
05/30/17	AMA	B190	0.20	104.00
		EMAILS WITH J. KUTZLER RE: VARIOUS LITIGATION CLAIMS		
05/31/17	AMA	B190	0.20	104.00
		EMAILS WITH J. KUTZLER RE: LITIGATION NOTICES		
06/02/17	AMA	B190	0.20	104.00
		EMAILS WITH J. KUTZLER AND S. UTKE RE: LITIGATION STAY ISSUES		
06/05/17	CC	B190	0.10	18.00
		CONVERSE WITH MLW RE: INFORMATION TO BE EMAILED CONCERNING MATTERS TO BE HEARD 06/07/17		
06/05/17	CC	B190	0.20	36.00
		EMAILED PLEADINGS TO R. LAPOWSKY RE: HEARING ON 06/07/17		
06/05/17	CC	B190	0.70	126.00
		DRAFT NOTICE OF AGENDA RE: HEARING ON 06/07/17		
06/20/17	AMA	B190	0.20	104.00
		EMAILS WITH J. KUTZLER RE: SELF INSURANCE		
06/20/17	AMA	B190	0.40	208.00
		REVISE J. KUTZLER DOCUMENTS RE: SELF INSURANCE		
06/21/17	AMA	B190	0.30	156.00
		CALL WITH J. KUTZLER RE: PA DOL MATTERS		
06/21/17	AMA	B190	1.40	728.00
		RESEARCH RE: PRIORITY OF FORMER EMPLOYEE CLAIMS AND STAY VIOLATIONS BY GOVERNMENT AGENCIES.		
06/21/17	AMA	B190	0.20	104.00
		EMAILS WITH M. WEIS AND J. KUTZLER RE: DOL STAY VIOLATIONS AND STRATEGY TO ADDRESS EMPLOYEE GRIEVANCES		
06/28/17	CC	B190	0.20	36.00
		CONVERSE WITH CTM AND CW RE: FILING OF MORTGAGE SATISFACTIONS		
06/28/17	CC	B190	0.10	18.00
		PREPARE REQUEST TO ACCOUNTING FOR FUNDS RE: MORTGAGE SATISFACTION		
06/29/17	AMA	B190	0.30	156.00
		CALL WITH M. KRUPNICK TO SETTLE A. DEANES LIEN AND SEND REVISED COPY OF SETTLEMENT DOCS.		

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Date	Tkpr	Task	Hours	Value
07/03/17	AMA	B190 EMAILS WITH J. KUTZLER RE: ADDITIONAL LITIGATION ISSUES	0.20	104.00
07/06/17	AMA	B190 CALLS WITH A. DEANES COUNSEL RE: STATUS OF STIP	0.20	104.00
07/07/17	AMA	B190 EMAIL WITH CLIENT RE: STATUS OF DEANES STIP	0.10	52.00
07/12/17	AMA	B190 CONFER WITH G. WALMSLEY RE: DEANES STIP	0.20	104.00
07/12/17	AMA	B190 EMAIL WITH J. KUTZLER RE: DEANES STIP AND ARRANGE FILING SAME	0.30	156.00
07/12/17	CC	B190 DRAFT COS RE: DEANES MOTION	0.40	72.00
07/12/17	CC	B190 DRAFT NOTICE OF MOTION RE: DEANES MOTION	0.40	72.00
07/12/17	CC	B190 PREPARE AND FILE MOTION APPROVING MUTUAL RELEASE AND SETTLEMENT AGREEMENT-DEANES	0.20	36.00
07/12/17	CC	B190 EMAIL CALENDAR ENTRIES RE: DEANES MOTION	0.10	18.00
07/12/17	CC	B190 PREPARED AND FILED MOTION TO APPROVE RELEASE AND SETTLEMENT AGREEMENT -DEANES	0.30	54.00
07/13/17	AMA	B190 EMAIL WITH SUBIJANO COUNSEL AND J. KUTZLER RE: TRUST FOR LITIGATION	0.20	104.00
07/19/17	AMA	B190 EMAILS WITH J. KUTZLER RE: LITIGATION RECOVERY ESTIMATES	0.20	104.00
07/24/17	AMA	B190 CALLING A. DEANES ATTORNEY RE: STATUS OF COURT APPROVAL	0.20	104.00
07/25/17	AMA	B190 EMAIL M. KRUPNICK RE: HEARING ON DEANES STIPULATION	0.10	52.00
07/25/17	AMA	B190 VARIOUS EMAILS WITH J. KUTZLER RE: LITIGATION TRUST ALLOCATIONS	0.30	156.00
07/26/17	AMA	B190 EMAILS WITH J. KUTZLER RE: LITIGATION TRUST ISSUES	0.20	104.00
07/27/17	AMA	B190 EMAILS WITH J. KUTZLER RE: LITIGATION TRUST	0.10	52.00
07/27/17	AMA	B190 EMAIL WITH J. KUTZLER RE: CALL TO DISCUSS LITIGATION	0.10	52.00
08/01/17	AMA	B190 VARIOUS EMAILS WITH J. KUTZLER RE: ARBITRATION AND LITIGATION SETTLEMENTS	0.30	156.00
08/02/17	AMA	B190 EMAILS WITH J. KUTZLER RE: NPHS LITIGATION ISSUES	0.30	156.00
08/03/17	AMA	B190 EMAILS WITH J. KUTZLER RE: STRATEGY TO ADDRESS LITIGATION CLAIMS	0.20	104.00
08/03/17	AMA	B190 REVIEW PROPOSED STIP RE: BOSTANI LITIGATION	0.10	52.00

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Date	Tkpr	Task	Hours	Value
08/03/17	MJW	B190	0.20	115.00
		EMAILS WITH ATTORNEY KUTZLER AND AMA RE: DISMISSAL OF BOSTANI LAWSUIT		
08/08/17	AMA	B190	0.10	52.00
08/08/17	AMA	B190	0.10	52.00
08/16/17	CC	B190	0.30	54.00
08/16/17	AMA	B190	0.10	52.00
08/17/17	CC	B190	0.20	36.00
08/18/17	MJW	B190	0.20	115.00
08/24/17	AMA	B190	0.20	104.00
05/15/17	MJW	B210	0.20	115.00
05/22/17	MJW	B210	0.10	57.50
05/23/17	LGM	B210	0.30	268.50
05/23/17	LGM	B210	0.10	89.50
05/11/17	MJW	B220	0.20	115.00
05/11/17	AMA	B220	0.80	416.00
05/11/17	AMA	B220	0.10	52.00
05/01/17	CC	B230	0.10	18.00
05/01/17	MJW	B230	0.20	115.00
05/01/17	AMA	B230	1.10	572.00
05/01/17	AMA	B230	0.10	52.00
05/01/17	AMA	B230	0.10	52.00
05/01/17	AMA	B230	0.20	104.00
05/02/17	MJW	B230	0.20	115.00

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Date	Tkpr	Task	Hours	Value
05/02/17	MJW	B230	0.20	115.00
05/02/17	MJW	B230	0.40	230.00
05/02/17	MJW	B230	0.20	115.00
05/02/17	MJW	B230	0.30	172.50
05/02/17	AMA	B230	0.40	208.00
05/02/17	AMA	B230	0.20	104.00
05/02/17	AMA	B230	0.30	156.00
05/02/17	AMA	B230	0.30	156.00
05/02/17	AMA	B230	1.10	572.00
05/02/17	AMA	B230	0.30	156.00
05/03/17	MJW	B230	0.20	115.00
05/03/17	MJW	B230	0.20	115.00
05/03/17	MJW	B230	0.20	115.00
05/03/17	MJW	B230	0.10	57.50
05/03/17	MJW	B230	0.20	115.00
05/03/17	MJW	B230	0.20	115.00
05/03/17	MJW	B230	0.20	115.00
05/03/17	MJW	B230	0.10	57.50
05/03/17	MJW	B230	1.50	862.50

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Date	Tkpr	Task	Hours	Value
05/03/17	MJW	B230	0.10	57.50
05/03/17	MJW	B230	0.50	287.50
05/03/17	MJW	B230	0.20	115.00
05/03/17	AMA	B230	0.40	208.00
05/03/17	AMA	B230	0.20	104.00
05/04/17	CC	B230	0.70	126.00
05/04/17	CC	B230	0.50	90.00
05/04/17	CC	B230	0.20	36.00
05/04/17	CC	B230	0.20	36.00
05/04/17	CC	B230	0.20	36.00
05/04/17	CC	B230	0.20	36.00
05/04/17	AMA	B230	0.20	104.00
05/05/17	MJW	B230	0.20	115.00
05/05/17	MJW	B230	0.70	402.50
05/05/17	MJW	B230	0.20	115.00
05/05/17	MJW	B230	0.60	345.00
05/05/17	MJW	B230	0.10	57.50
05/05/17	MJW	B230	0.20	115.00

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Date	Tkpr	Task		Hours	Value
05/05/17	MJW	B230	MULTIPLE EMAILS WITH ATTORNEY KUTZLER, MS. BOEMMEL, ATTORNEY MAUCERI AND ATTORNEY KIRCHBLUM RE: CLOSING ITEMS.	0.60	345.00
05/05/17	MJW	B230	TELEPHONE CALL WITH ATTORNEY KUTZLER AND MR. WALMSLEY RE: SETTLEMENT DOCUMENTS; LOAN ADVANCE AMOUNTS; CLOSING.	0.40	230.00
05/05/17	MJW	B230	REVIEW FINAL LOAN DOCUMENTS	0.40	230.00
05/05/17	MJW	B230	EMAILS (X3) WITH ATTORNEY KIRCHBLUM RE: OPINION.	0.20	115.00
05/05/17	MJW	B230	FINALIZE OPINION LETTER FOR CLOSING	0.30	172.50
05/05/17	MJW	B230	TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: PROJECT HOME; CLOSING OF DIP; TEMPLE INQUIRY	0.60	345.00
05/07/17	MJW	B230	EMAILS WITH ATTORNEY KUTZLER AND MR. WALMSLEY RE: GEMINO BORROWING BASE AND POSSIBLE EXPANSION OF SAME.	0.20	115.00
05/07/17	MJW	B230	REVISE FINAL DIP ORDER	0.30	172.50
05/08/17	MJW	B230	EMAIL FROM ATTORNEY RODRIGUEZ AND TO MS. BOEMMEL RE: INSURANCE PAYMENT DUE UNDER THE DIP	0.10	57.50
05/09/17	CC	B230	DRAFT NOTICE OF AGENDA FOR 05/10/17 HEARING RE: CASH COLLATERAL	0.50	90.00
05/09/17	MJW	B230	EMAIL TO ATTORNEY RODRIGUEZ RE: INSURANCE PAYMENT	0.10	57.50
05/09/17	MJW	B230	EMAIL TO ALL COUNSEL RE: PROPOSED FINAL DIP ORDER	0.30	172.50
05/09/17	MJW	B230	TELEPHONE CALL WITH MS. BOEMMEL RE: GEMINO REPORTS/CASH TRANSACTIONS; DELOTTE MEETING	0.40	230.00
05/09/17	MJW	B230	TELEPHONE CALL WITH ATTORNEY CORREL RE: FINAL CASH COLLATERAL ORDER AND PROJECT HOME STATUS	0.20	115.00
05/10/17	CC	B230	REVISE NOTICE OF AGENDA FOR HEARING ON 05/10/17 RE: CASH COLLATERAL	0.30	54.00
05/10/17	CC	B230	FINALIZE AND FILE NOTICE OF AGENDA FOR 05/10/17 HEARING RE: CASH COLLATERAL	0.30	54.00
05/10/17	CC	B230	PREPARE FOR 05/10/17 HEARING RE: CASH COLLATERAL	0.20	36.00
05/10/17	CC	B230	DRAFT COS RE: FINAL ORDER ON CASH COLLATERAL	0.30	54.00

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Date	Tkpr	Task	Hours	Value
05/10/17	CC	B230 EMAIL SERVICE TO NOTICE PARTIES RE: FINAL ORDER ON CASH COLLATERAL	0.20	36.00
05/10/17	CC	B230 FINALIZE AND FILE COS RE: FINAL ORDER ON CASH COLLATERAL	0.20	36.00
05/10/17	MJW	B230 EMAIL TO MS. GODFREY AND ALL COUNSEL RE: PROPOSED FINAL CASH COLLATERAL ORDER	0.10	57.50
05/10/17	MJW	B230 FINALIZE CASH COLLATERAL ORDER AND BLACKLINE SAME	0.20	115.00
05/10/17	MJW	B230 PREPARATION FOR HEARING ON CASH COLLATERAL.	0.40	230.00
05/10/17	MJW	B230 HEARING ON REQUEST FOR FINAL CASH COLLATERAL AND HEARING ON RESOLUTION OF CHARLES ENGLISH TRUST	1.30	747.50
05/10/17	MJW	B230 TELEPHONE CALL WITH MR. WALMSLEY RE: COMMITTEE LETTER; DHS MEETING; SCOPE OF FINANCING; GEMINO FINANCING.	0.50	287.50
05/11/17	MJW	B230 REVIEW PROPOSED BUDGET FOR DHS/CBH RUNNING THROUGH 12/30/17	0.20	115.00
05/11/17	MJW	B230 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: END OF YEAR BUDGET; MEETING WITH DHS/CBH; PROJECT HOME; WORKERS COMP AUDIT INVOICE.	1.00	575.00
05/16/17	MJW	B230 EMAIL WITH MR. WALMSLEY RE: SIX MONTH CASH FLOW AND CBH.	0.20	115.00
05/16/17	MJW	B230 EMAIL WITH ATTORNEY DALUZ RE: CASH FLOW	0.20	115.00
05/18/17	MJW	B230 EMAILS AMONG MR. WALMSLEY AND ATTY EARNY RE: CASH FLOW ANALYSIS	0.10	57.50
05/18/17	MJW	B230 EMAILS WITH AA RE: CASH MANAGEMENT AND BANK ACCOUNT ORDERS AND GEMINO LOCKBOX ISSUE	0.20	115.00
05/24/17	MJW	B230 DRAFT OUTLINE OF PROPOSED RESOLUTION WITH CBH REGARDING POST 6/30 FUNDING	0.60	345.00
05/30/17	MJW	B230 FOLLOW UP CALL WITH ATTORNEY KUTZLER RE: BONDHOLDER AND HUNT AMOUNTS DUE.	0.20	115.00
05/31/17	AMA	B230 EMAILS WITH M. WEIS AND UST RE: DIP ACCOUNT ISSUES.	0.30	156.00
05/31/17	AMA	B230 EMAILS WITH P. BOEMMEL RE: GEMINO ACCOUNT	0.20	104.00
05/31/17	AMA	B230 CALL WITH J. BOOKMAN RE: NPHS ACCOUNT	0.20	104.00

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Date	Tkpr	Task	Hours	Value
06/01/17	MJW	B230	0.60	345.00
		TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: LOI; CBH CASH FLOW; COMMITTEE MEETING; BOARD MEETING RESULTS		
06/01/17	MJW	B230	1.00	575.00
		TELEPHONE CALL WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: MEETING WITH COMMITTEE; MEETING WITH CBH; CASH FLOW ANALYSIS; PROJECT HOME MEETING; DELOITTE		
06/01/17	MJW	B230	0.10	57.50
06/01/17	MJW	B230	0.10	57.50
		EMAIL TO ATTORNEY MAUCERI REQUESTING COPY OF NOTICE SENT TO BOND HOLDERS REGARDING DEBT REPAYMENT		
06/02/17	MJW	B230	0.30	172.50
		EMAILS WITH MS. BOEMMEL RE: GEMINO CALL AND INSURANCE ISSUE RAISED BY HUD		
06/02/17	MJW	B230	0.20	115.00
06/02/17	MJW	B230	0.10	57.50
		EMAILS WITH MR. WALMSLEY RE: HUD GROUP REQUEST FOR CALL.		
06/05/17	MJW	B230	0.20	115.00
		EMAIL TO ATTORNEY CORRELL RE: DIP ORDER		
06/05/17	MJW	B230	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY CORRELL RE: DIP ORDER		
06/05/17	MJW	B230	0.10	57.50
06/05/17	MJW	B230	0.70	402.50
		TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: PROJECT HOME; DIP BUDGET; INSURANCE STATUS; CALL WITH BOND HOLDERS		
06/05/17	MJW	B230	0.10	57.50
06/05/17	MJW	B230	1.20	690.00
		DRAFT PROPOSED ORDER RE: SECOND INTERIM DIP FINANCING ORDER		
06/05/17	MJW	B230	0.30	172.50
		EMAILS WITH ATTORNEYS RODRIGUEZ AND ROTHELL RE: CALL WITH BOND HOLDERS AND HUD AND EXTENSION OF DIP ON AN INTERIM BASIS.		
06/05/17	MJW	B230	0.20	115.00
		EMAIL TO ATTORNEY CORRELL RE: PROPOSED SECOND INTERIM DIP ORDER.		
06/05/17	MJW	B230	0.10	57.50
06/06/17	MJW	B230	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY CORRELL RE: SECOND INTERIM DIP ORDER		
06/06/17	MJW	B230	0.20	115.00
		TELEPHONE CALL WITH MS. BOEMMEL RE: INT DIP ORDER AND HEARING		

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Date	Tkpr	Task	Hours	Value	
06/07/17	MJW	B230	EMAIL TO MS. GODFREY RE: DIP ORDER AND AGENDA LETTER	0.20	115.00
06/08/17	CC	B230	PREPARE COS RE: 2ND INTERIM DIP ORDER	0.80	144.00
06/08/17	CC	B230	EMAIL SERVICE PARTIES COPY OF 2ND INTERIM DIP ORDER	0.10	18.00
06/08/17	CC	B230	PREPARE MAILING TO SERVICE PARTIES RE: 2ND INTERIM DIP ORDER	0.20	36.00
06/08/17	MJW	B230	REVISE EXCLUSIVITY ORDER	0.30	172.50
06/08/17	MJW	B230	EMAIL TO ATTORNEY GEORGE RE: EXCLUSIVITY ORDER	0.10	57.50
06/09/17	AMA	B230	EMAILS WITH CLIENT AND UST RE: BLOCKED ACCOUNT TRANSITION TO DIP RECOUNT	0.10	52.00
06/15/17	MJW	B230	EMAILS WITH MS. BOEMMEL RE: GEMINO DISCUSSIONS.	0.20	115.00
06/21/17	MJW	B230	TELEPHONE CALL WITH ATTORNEY CORRELL RE: BANK ACCOUNTS AND GEMINO FINANCING	0.20	115.00
06/21/17	MJW	B230	TELEPHONE CALL WITH ATTORNEY RODRIGUEZ RE: DIP ORDER; PROJECT HOME STATUS; APA STATUS; INSURANCE FINANCING	0.30	172.50
06/22/17	MJW	B230	REVIEW BUDGET	0.20	115.00
06/22/17	MJW	B230	EMAILS WITH MS. BOEMMEL AND MR. WALMSLEY RE: QUESTIONS ON BUDGET AND SCOPE AND DISTRIBUTION OF SAME AND SEPTEMBER BUDGET	0.20	115.00
06/22/17	MJW	B230	EMAILS WITH ATTORNEY DALUZ RE: STATUS OF THE GEMINO EXTENSION	0.10	57.50
06/23/17	MJW	B230	EMAILS WITH MR. WALMSLEY RE: DIP BUDGET AND DHS	0.10	57.50
06/23/17	MJW	B230	EMAILS TO ATTORNEY CORRELL RE: BUDGET AND PROPOSED ORDER	0.30	172.50
06/23/17	MJW	B230	EMAILS WITH MS. BOEMMEL RE: REVISED BUDGET AND GEMINO FEES	0.20	115.00
06/23/17	MJW	B230	TELEPHONE CALL WITH ATTORNEY VAGNONI RE: PROJECT HOME; DIP; APA; ADDITIONAL INTERESTED PARTIES AND ASSETS	0.20	115.00
06/23/17	MJW	B230	EMAILS WITH MS. BOEMMEL RE: POTENTIAL OBJECTIONS TO DIP ORDER AND BUDGET	0.20	115.00
06/23/17	MJW	B230	EMAIL TO ALL COUNSEL RE: FINAL DIP BUDGET AND PROPOSED DIP ARRANGEMENT	0.20	115.00
06/23/17	MJW	B230	EMAILS WITH ATTORNEY CORRELL RE: DRAFT DIP ORDER	0.10	57.50

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Date	Tkpr	Task	Hours	Value	
06/23/17	MJW	B230	EMAIL TO ALL COUNSEL RE: DIP ORDER	0.30	172.50
06/23/17	MJW	B230	EMAIL FROM ATTORNEY ROTHELL RE: INSURANCE ANALYSIS AND BUDGET	0.10	57.50
06/23/17	MJW	B230	EMAILS WITH MS. BOEMMEL RE: BUDGET	0.30	172.50
06/23/17	MJW	B230	REVIEW PROPOSED DIP ORDER AND BEGIN MARKUP OF SAME.	1.10	632.50
06/24/17	MJW	B230	ADDITIONAL REVIEW AND MARKUP OF FINAL DIP ORDER	0.20	115.00
06/24/17	MJW	B230	EMAIL TO MR. WALMSLEY, MS. BOEMMEL AND WITH ATTORNEY KUTZLER RE: DIP ORDER	0.20	115.00
06/24/17	MJW	B230	EMAILS WITH MS. BOEMMEL RE: INSURANCE INVOICES AND ANALYSIS	0.60	345.00
06/24/17	MJW	B230	EMAIL TO ATTORNEYS ROTHELL AND RODRIGUEZ RE: SAME	0.20	115.00
06/25/17	MJW	B230	INCORPORATE ADDITIONAL CHANGES INTO DIP ORDER	0.80	460.00
06/25/17	MJW	B230	EMAILS (X8) WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: DIP ORDER	0.60	345.00
06/25/17	MJW	B230	EMAILS TO ATTORNEYS CORRELL AND PACITTI COMMENTS ON CASH COLLATERAL ORDER	0.20	115.00
06/26/17	AMA	B230	EMAIL WITH J. BOOKMAN RE: CONVERSION OF LOCKBOX TO DIP	0.10	52.00
06/26/17	MJW	B230	TELEPHONE CALL WITH ATTORNEY CORRELL RE: DIP ORDER AND STATUS OF PROJECT HOME CLOSING AND APA FILING	0.10	57.50
06/26/17	MJW	B230	EMAILS WITH ATTORNEY PACITTI RE: BOND HOLDER LANGUAGE AND PROPOSED DIP	0.20	115.00
06/26/17	MJW	B230	EMAILS WITH ATTORNEY KUTZLER RE: DIP	0.20	115.00
06/26/17	MJW	B230	TELEPHONE CALL WITH ATTORNEY CORRELL RE: DIP ORDER STATUS	0.10	57.50
06/26/17	MJW	B230	EMAIL TO ALL COUNSEL RE: DIP ORDER	0.20	115.00
06/26/17	MJW	B230	EMAIL FROM ATTORNEY RODRIGUEZ RE: INSURANCE ISSUE ASSOCIATED WITH FINAL DIP	0.10	57.50
06/26/17	MJW	B230	EMAIL TO MS. BOEMMEL RE: DIP	0.10	57.50
06/26/17	MJW	B230	EMAIL TO ATTORNEY RODRIGUEZ REQUESTING ADDITIONAL INFORMATION	0.10	57.50
06/27/17	CC	B230	REVIEW AND SAVE OBJECTION FILED BY BNYM-HUNT RE: DIP MOTION	0.20	36.00

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Date	Tkpr	Task	Hours	Value
06/27/17	MJW	B230	0.40	230.00
		TELEPHONE CALL WITH ATTORNEY RODRIGUEZ RE: DIP ORDER; INSURANCE; BOND HOLDER OBJECTION; HUD GROUP OBJECTION TO DIP; PROJECT HOME AND APA STATUS		
06/27/17	MJW	B230	0.10	57.50
		EMAIL TO MS. BOEMMEL RE: INSURANCE AND ALTERNATIVES REGARDING THE \$150,000 REQUESTED.		
06/27/17	MJW	B230	0.10	57.50
		TELEPHONE CALL WITH MS. BOEMMEL RE: INSURANCE		
06/27/17	MJW	B230	0.20	115.00
		TELEPHONE CALL WITH MR. KUTZLER RE: APA AND DIP STATUS		
06/27/17	MJW	B230	0.10	57.50
		TELEPHONE CALL WITH ATTORNEY CORRELL RE: COMMENTS ON DIP AND INSURANCE ISSUE		
06/27/17	MJW	B230	0.30	172.50
		DRAFT EMAIL TO ATTORNEY CORRELL RE: POSSIBLE RESOLUTION OF DIP OBJECTION		
06/27/17	MJW	B230	0.30	172.50
		REVIEW HUD COMMENTS ON DIP ORDER		
06/27/17	MJW	B230	0.20	115.00
		EMAIL TO ATTORNEY CORRELL AND PACITTI RE: DIP		
06/27/17	MJW	B230	0.10	57.50
		EMAIL TO MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: DIP		
06/27/17	MJW	B230	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY CORRELL RE: COMMENTS ON THE DIP ORDER		
06/27/17	MJW	B230	0.20	115.00
		EMAIL TO ATTORNEY RODRIGUEZ RE: DIP AND POSSIBLE RESOLUTION		
06/27/17	MJW	B230	0.20	115.00
		TELEPHONE CALL WITH ATTORNEYS PACITTI AND CORRELL RE: DIP ORDER		
06/27/17	MJW	B230	0.20	115.00
06/27/17	MJW	B230	0.20	115.00
		MARK UP DIP ORDER		
		TELEPHONE CALL WITH ATTORNEY VAGNONI RE: DIP BUDGET AND EXPEDITED HEARING ON BID PROCEDURES.		
06/27/17	MJW	B230	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY CORRELL RE: STATUS OF DIP		
06/27/17	MJW	B230	0.10	57.50
		EMAIL TO ATTORNEY ROTHELL RE: DIP ORDER		
06/27/17	MJW	B230	0.20	115.00
		EMAIL TO ATTORNEY CORRELL RE: DIP		
06/27/17	MJW	B230	0.10	57.50
		TELEPHONE CALL TO ATTORNEY CORRELL RE: CBH PROOF OF CLAIM		
06/27/17	MJW	B230	0.10	57.50
		EMAIL TO ALL COUNSEL RE: REVISED DIP ORDER		

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Date	Tkpr	Task	Hours	Value
06/28/17	CC	B230 PREPARE FOR HEARING RE: CONT. DIP MOTION	0.20	36.00
06/28/17	AMA	B230 CONF WITH M. WEIS RE: DIP AND SALE ISSUES AND PREP FOR DIP HEARING	0.30	156.00
06/28/17	AMA	B230 ATTEND DIP HEARING AND CREDITOR NEGOTIATIONS RE: DIP AND HUD CLAIMS	3.30	1,716.00
06/28/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY CORRELL RE: DIP HEARING AND CBH CLAIM	0.10	57.50
06/28/17	MJW	B230 AA RE: DIP HEARING	0.20	115.00
06/28/17	MJW	B230 COMPILE DOCUMENTATION, EVIDENCE AND REVISED ORDERS FOR HEARING.	0.20	115.00
06/28/17	MJW	B230 EMAIL TO MS. GODFREY RE: PROPOSED DIP HEARING ORDER.	0.10	57.50
06/28/17	MJW	B230 HEARING ON DIP REQUEST FOR FINAL DIP INCLUDING NEGOTIATIONS WITH HUD GROUP RE: CLAIM AND RELATED RESOLUTIONS; MEETINGS WITH MR. WALMSLEY, AA AND MS. BOEMMEL RE: SAME	3.80	2,185.00
06/28/17	MJW	B230 REVISE DIP ORDER	0.20	115.00
06/28/17	MJW	B230 EMAIL TO MS. GODFREY RE: DIP ORDER	0.10	57.50
06/28/17	MJW	B230 REVISE DIP FINAL BUDGET TO REFLECT COMMENTS FROM HEARING.	0.10	57.50
07/10/17	CC	B230 DRAFT COS RE: FINAL DIP ORDER	0.30	54.00
07/10/17	CC	B230 FILE COS RE: FINAL DIP ORDER	0.20	36.00
07/11/17	MJW	B230 REVIEW BOND PAYOFF ANALYSIS	0.10	57.50
07/19/17	MJW	B230 REVIEW DIP ORDER RE: BUDGET FOR WITHDRAWALS AND REQUIREMENT REGARDING ABILITY TO WITHDRAW	0.40	230.00
07/19/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY CORRELL RE: DIP ORDER AND STATUS OF SALE	0.20	115.00
07/25/17	MJW	B230 TELEPHONE CALL WITH MS. BOEMMEL AND MR. WALMSLEY RE: CASH SITUATION BUDGET AND DIP ORDER.	0.40	230.00
07/26/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY PACITTI RE: MODIFICATION TO DIP ORDER	0.10	57.50
07/26/17	MJW	B230 REVIEW DIP ORDER	0.40	230.00
07/26/17	MJW	B230 ADDITIONAL TELEPHONE CALL WITH ATTORNEY PACITTI RE: POSSIBLE AMENDMENT TO BUDGETS AND APPROVAL STATUS	0.10	57.50
07/26/17	MJW	B230 TELEPHONE CALL WITH MS. BOEMMEL RE: BUDGET, DIP AND VARIANCES	0.30	172.50

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07/26/17	MJW	B230	0.20	115.00
07/26/17	MJW	B230	0.10	57.50
07/27/17	MJW	B230	0.30	172.50
08/12/17	MJW	B230	0.20	115.00
08/14/17	AMA	B230	0.10	52.00
08/15/17	MJW	B230	0.80	460.00
08/16/17	MJW	B230	0.20	115.00
08/16/17	MJW	B230	0.20	115.00
08/25/17	MJW	B230	0.20	115.00
08/31/17	CC	B230	0.30	54.00
08/31/17	MJW	B230	0.20	115.00
05/26/17	MJW	B240	0.10	57.50
07/18/17	MJW	B240	0.20	115.00
05/01/17	CC	B310	0.30	54.00
05/01/17	MJW	B310	0.20	115.00
05/02/17	MJW	B310	0.10	57.50
05/08/17	CC	B310	0.20	36.00
05/09/17	MJW	B310	0.20	115.00
05/11/17	MJW	B310	0.30	172.50

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Date	Tkpr	Task	Hours	Value	
05/11/17	MJW	B310	EMAIL TO ATTORNEY MAUCERI AND OTHER HUD GROUP COUNSEL RE: REQUEST FOR BACKUP INFORMATION REGARDING AMOUNTS DUE.	0.30	172.50
05/12/17	MJW	B310	EMAILS WITH MS. BOEMMEL RE: WORKERS COMP AUDIT CLAIM	0.10	57.50
05/16/17	MJW	B310	REVIEW EMAILS AND RELATED ATTACHMENTS FROM ATTORNEY RODRIGUEZ RE: SUPPORT FOR CLAIM OF HUNT MORTGAGE.	0.20	115.00
05/17/17	MJW	B310	EMAILS WITH ATTORNEY MAUCERI RE: DOCUMENTS IN SUPPORT OF CLAIM	0.40	230.00
05/17/17	MJW	B310	EMAIL TO ATTORNEY RODRIGUEZ RE: DOCUMENTS IN SUPPORT OF HUNT CLAIM AND NEED FOR ADDITIONAL DETAILED INVOICES.	0.20	115.00
05/17/17	MJW	B310	REVIEW DOCUMENTS PROVIDED BY ATTORNEY MAUCERI IN SUPPORT OF CLAIM.	0.30	172.50
05/24/17	MJW	B310	EMAILS WITH ATTORNEY MAUCERI RE: REQUEST FOR BACKUP INVOICES FOR BNYM CLAIM	0.20	115.00
05/24/17	MJW	B310	EMAIL TO ATTORNEY RODRIGUEZ RE: REQUEST FOR BACKUP INVOICES RE: HUNT MORTGAGE CLAIM	0.10	57.50
05/26/17	MJW	B310	TELEPHONE CALL WITH MS. BOEMMEL RE: PROPOSED CHART OF PAYMENTS TO INSIDERS	0.20	115.00
05/26/17	MJW	B310	EMAILS WITH MS. BOEMMEL AND MR. WALMSLEY RE: INSIDER PAYMENT CHARTS AND ADDITIONAL INFORMATION	0.30	172.50
05/26/17	MJW	B310	EMAIL TO ATTORNEY GEORGE RE: INSIDER PAYMENT CHART	0.10	57.50
05/26/17	MJW	B310	REVIEW ADDITIONAL INFORMATION AND INVOICES SENT BY HUNT MORTGAGES TO SUBSTANTIATE CLAIM	0.30	172.50
05/26/17	MJW	B310	REVIEW AND ANALYSIS OF INFORMATION AND INVOICES SENT BY BNYM TO SUBSTANTIATE ITS CLAIM	0.50	287.50
05/30/17	MJW	B310	EMAILS WITH ATTORNEY MAUCERI RE: AGREEMENT TO RELEASE BACKUP INVOICES TO CLIENT	0.10	57.50
05/30/17	MJW	B310	EMAIL TO MR. WALMSLEY RE: HUD GROUP INVOICES	0.10	57.50
05/30/17	MJW	B310	EMAIL TO ATTORNEY KUTZLER AND MR. WALMSLEY RE: DSH CLAIM	0.20	115.00

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Date	Tkpr	Task		Hours	Value
06/08/17	MJW	B310	EMAIL FROM ATTORNEY MAUCERI AND TO ATTORNEY KUTZLER RE: REDEMPTION NOTICES	0.10	57.50
06/08/17	MJW	B310	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: BOND CLAIM, TREATMENT UNDER REDEMPTION NOTICES, POSSIBLE RESOLUTIONS OF SAME	0.70	402.50
06/08/17	MJW	B310	REVIEW PA UCTS CLAIM	0.20	115.00
06/08/17	MJW	B310	EMAILS WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: SAME AND SUGGESTION TO RESOLVE CLAIM WITH PROJECT HOME PROCEEDS.	0.20	115.00
06/09/17	AMA	B310	EMAILS WITH E. GEORGE RE: AGFA INQUIRIES	0.20	104.00
06/28/17	MJW	B310	EMAILS WITH MS. BOEMMEL RE: GEMINO INQUIRY RE: CBH CLAIM.	0.20	115.00
07/05/17	AMA	B310	ARRANGE CLIENT SIGNATURE FOR DEANES STIPULATION FOR SATISFYING LIEN	0.30	156.00
07/14/17	MJW	B310	EMAILS WITH ATTORNEY SPRINGER RE: PROJECT HOME CLAIM DEADLINE	0.10	57.50
07/19/17	MJW	B310	WORK ON CONFIDENTIALITY AGREEMENT FOR HUD GROUP	0.60	345.00
07/21/17	MJW	B310	WORK ON HUD GROUP NDA	0.70	402.50
07/26/17	MJW	B310	WORK ON HUD GROUP NDA	0.60	345.00
08/01/17	MJW	B310	EMAIL TO ATTORNEY ROTHELL RE: NDA AGREEMENT	0.20	115.00
08/01/17	MJW	B310	EMAILS (X4) WITH ATTORNEYS CORRELL AND PACITTI RE: NDA AGREEMENT AND GEMINO SIGNOFF	0.10	57.50
08/07/17	MJW	B310	REVIEW COMMENTS ON NDA FROM HUD	0.20	115.00
08/07/17	MJW	B310	EMAILS WITH ATTORNEY GEORGE RE: COMMENTS ON NDA	0.30	172.50
08/23/17	CC	B310	CONVERSE WITH MJW RE: SERVICE OF BAR DATE	0.20	36.00
08/23/17	CC	B310	RESEARCH MATRIX, COS RE: BAR NOTICE TO DIXON	0.60	108.00
08/29/17	MJW	B310	REVIEW LOWER BUCKS COUNTY HOSPITAL THIRD CIRCUIT DECISION	0.30	172.50
08/29/17	MJW	B310	EMAIL TO ATTORNEYS GEORGE, VAGNONI, CORRELL AND PACITTI RE: COMMENTS ON NDA AGREEMENT	0.10	57.50
08/31/17	MJW	B310	EMAILS WITH ATTORNEY RODRIGUES RE: NDA AGREEMENT	0.10	57.50
08/31/17	MJW	B310	TELEPHONE CALL WITH ATTORNEY RODRIGUES RE: NDA	0.30	172.50
08/31/17	MJW	B310	EMAIL WITH ATTORNEY CORRELL RE: SAME AND GEMINO INVOLVEMENT	0.10	57.50

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08/31/17	MJW	B310	EMAIL WITH ATTORNEYS GEORGE AND VAGNONI RE: OPEN ISSUES REGARDING NDA	0.10	57.50
05/03/17	MJW	B320	REVISE COMMITTEE STIPULATION ON EXCLUSIVITY	0.10	57.50
05/16/17	MJW	B320	EMAIL WITH ATTORNEY GEORGE RE: EXCLUSIVITY MOTION.	0.10	57.50
05/16/17	MJW	B320	REVIEW EXCLUSIVITY OBJECTIONS	0.20	115.00
06/05/17	MJW	B320	EMAIL TO ATTORNEY GEORGE RE: SETTLEMENT NEGOTIATIONS REGARDING EXCLUSIVITY MOTION	0.20	115.00
06/06/17	LGM	B320	REVIEW AND RESPOND TO WEIS EMAIL RE: EXCLUSIVITY EXTENSION.	0.10	89.50
06/06/17	LGM	B320	MTG. W/WEIS RE: PLAN STRATEGY, GOVERNMENT FUNDING ISSUES AND EXCLUSIVITY.	0.60	537.00
06/06/17	AMA	B320	CONF WITH M. WEIS RE: EXCLUSIVITY ISSUES.	0.20	104.00
06/06/17	MJW	B320	TELEPHONE CALL WITH ATTORNEYS GEORGE AND VAGNONI RE: EXCLUSIVITY; HUD GROUP CLAIM.	0.40	230.00
06/06/17	MJW	B320	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME HEARING AND PROPOSED EVIDENCE AND EXCLUSIVITY	0.70	402.50
06/06/17	MJW	B320	MEETING WITH LGM RE: EXCLUSIVITY IN RESPONSE TO COMMITTEE PROPOSAL	0.30	172.50
06/06/17	MJW	B320	EMAILS WITH MR. WALMSLEY AND MS. BOEMMEL RE: EXCLUSIVITY	0.30	172.50
06/06/17	MJW	B320	TELEPHONE CALL WITH ATTORNEY VAGNONI RE: 7/15 PROPOSAL AND EXCLUSIVITY	0.20	115.00
06/12/17	MJW	B320	EMAIL TO ATTORNEY GEORGE RE: EXCLUSIVITY ORDER	0.20	115.00
06/12/17	MJW	B320	EMAIL TO MS. GODFREY RE: EXCLUSIVITY ORDER	0.20	115.00
06/15/17	CC	B320	REVIEW ORDER ENTERED EXTENDED EXCLUSIVITY PERIODS	0.20	36.00
06/15/17	CC	B320	CALENDAR IMPORTANT DATES RE: EXCLUSIVITY ORDER	0.20	36.00
08/09/17	MJW	B320	MEETING WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY GELLERT RE: PLAN STRUCTURE.	0.60	345.00
08/16/17	MJW	B320	EMAILS WITH MR. WALMSLEY AND MS. BOEMMEL RE: PLAN NEGOTIATIONS	0.20	115.00
08/17/17	MJW	B320	EMAIL TO ATTORNEY VAGNONI RE: MEETING WITH COMMITTEE REGARDING PLAN	0.10	57.50

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Date	Tkpr	Task	Hours	Value
08/17/17	MJW	B320	0.20	115.00
		EMAILS WITH ATTORNEY KUTZLER AND MR. WALMSLEY RE: MEETING REGARDING PLAN		
08/17/17	MJW	B320	1.50	862.50
		CONFERENCE CALL WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: PRECLOSING ITEMS AND STRUCTURE OF PLAN		
08/21/17	MJW	B320	0.10	57.50
		EMAILS (X3) WITH ATTORNEY VAGNONI RE: MEETING WITH COMMITTEE RE: PLAN AND PLAN ISSUES		
08/22/17	MJW	B320	0.40	230.00
		COMPILE LIST OF ITEMS TO BE INCLUDED IN PLAN		
08/22/17	MJW	B320	1.50	862.50
		MEETING WITH ATTORNEYS GEORGE AND VAGNONI RE: PLAN STRUCTURE AND OPEN SALE ITEMS		
08/23/17	MJW	B320	2.60	1,495.00
08/23/17	MJW	B320	0.10	57.50
		EMAILS WITH AMA RE: FINALIZING AND FILING OF EXCLUSIVITY MOTION		
08/24/17	AMA	B320	0.60	312.00
		REVIEW AND EDIT MOTION TO EXTEND EXCLUSIVITY		
08/24/17	AMA	B320	0.40	208.00
		FINALIZE EXCLUSIVITY MOTION AND ARRANGE FOR FILING		
08/24/17	CC	B320	0.50	90.00
		PREPARE AND FILE MOTION TO FURTHER EXTEND EXCLUSIVITY PERIOD		
08/24/17	MJW	B320	0.10	57.50
		EMAILS WITH AMA RE: EXCLUSIVITY MOTION AND PROPOSED MODIFICATIONS		
08/29/17	MJW	B320	5.20	2,990.00
08/29/17	MJW	B320	0.30	172.50
		WORK ON PLAN		
		REVIEW C. RORIE APPEAL OF UC DECISION AND UNDERLYING DECISION TO DETERMINE SETTLEMENT PARAMETERS AND PLAN IMPACT		
08/30/17	MJW	B320	0.90	517.50
08/30/17	MJW	B320	2.00	1,150.00
		MEETING WITH MR. WALMSLEY, MS. BOEMMEL, ATTORNEY KUTZLER, MR. SABATINI AND J. MAIER RE: PLAN ISSUES.		
08/30/17	MJW	B320	2.70	1,552.50
		MEETING WITH MS. BOEMMEL, MR. WALMSLEY AND ATTORNEY KUTZLER RE: PLAN ISSUES AND SALE ISSUES AND NHS TRANSITION ISSUES.		
08/31/17	MJW	B320	2.70	1,552.50
		CONTINUE DRAFTING PLAN		
		TOTAL HOURS	702.40	

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## TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
ANNE M. AARONSON	82.70	at \$520 =	43,004.00
CATHERINE D. GLENN	1.80	at \$390 =	702.00
LAWRENCE G. MCMICHAEL	6.80	at \$895 =	6,086.00
MARTIN J. WEIS	503.60	at \$575 =	289,570.00
CHRISTINE CHAPMAN-TOMLIN	88.10	at \$180 =	15,858.00
MIRIAM L. DOLAN	19.40	at \$175 =	3,395.00
CURRENT FEES			358,615.00